

**UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO**

In re	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	(Jointly Administered)
As a representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO	)	Objection deadline: June 1, 2023 at 4:00 p.m.
<i>et al.</i> ,	)	(Atlantic Standard Time)
	)	
Debtors. <sup>1</sup>	)	Hearing date: June 7, 2023 at 9:30 a.m
	)	(Atlantic Standard Time)

**ELEVENTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF  
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE  
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
FROM OCTOBER 1, 2022 THROUGH MARCH 31, 2023**

Name of Applicant:	Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner (“the <b>Applicants</b> ”)
Authorized to Provide Professional Services to:	Fee Examiner
Date of Fee Examiner’s Appointment:	October 6, 2017
Date of order approving Godfrey & Kahn employment:	December 13, 2017, <i>nunc pro tunc</i> to October 6, 2017

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is sought:	October 1, 2022 – March 31, 2023 (the “ <b>Compensation Period</b> ”)
Amount of compensation sought as actual, reasonable and necessary:	\$768,287.20 (current period)
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$711.89
Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding:	\$758,933.60
Total fees for services rendered within Puerto Rico that <i>may</i> constitute gross income from sources within Puerto Rico:	\$9,353.60
Blended rate in this application for all attorneys, including the Fee Examiner (before flat fee adjustment):	\$439.18
Blended rate in this application for all timekeepers:	\$447.25

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

<i>First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey &amp; Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018</i> [Dkt. No. 3425] Approved by order entered on July 11, 2018 [Dkt. No. 3480]	\$793,011.95
<i>Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey &amp; Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018</i> [Dkt. No. 4203] Approved by order entered on December 6, 2018 [Dkt. No. 4425]	\$1,008,082.11

*Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019* [Dkt. No. 7813] \$1,070,405.81  
Approved by order entered on July 26, 2019 [Dkt. No. 8285]

*Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2019 Through September 30, 2019* [Dkt. No. 9262] \$1,208,659.76  
Approved by order entered on December 17, 2019 [Dkt. No. 9601]

*Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2019 Through March 31, 2020* [Dkt. No. 13099] \$1,207,714.27  
Approved by order entered on June 2, 2020 [Dkt. No. 13352]

*Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 20220 Through September 30, 2020* [Dkt. No. 15102] \$781,546.12  
Approved by order entered on December 8, 2020 [Dkt. No. 15378]

*Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2020 Through March 31, 2021* [Dkt. No. 18117] \$1,000,878.79  
Approved by order entered on October 6, 2021 [Dkt. No. 18411]

*Eighth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period* \$908,871.30

*From April 1, 2021 Through September 30, 2021* [Dkt. No. 19004]

Approved by order entered on December 14, 2021 [Dkt. No. 19512]

*Ninth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2021 Through March 31, 2022* [Dkt. No. 21592]

Approved by order entered on August 22, 2022 [Dkt. No. 21889]

*Tenth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2022 Through September 30, 2022* [Dkt. No. 22847]

Approved by order entered on December 13, 2022 [Dkt. No. 23061]

Prior Interim or Monthly Fee Payments to Date: \$9,707,806.51

Total allowed compensation paid to date: \$9,707,806.51

Expenses approved by interim order to date: \$72,695.64

Total allowed expenses paid to date: \$72,695.64

Number of professionals included in this application: 13

If applicable, number of professionals in this application not included in staffing plan approved by client: N/A

If applicable, difference between fees budgeted and compensation sought for this period: N/A

Are any rates higher than those approved or disclosed at retention? Yes<sup>2</sup>

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<sup>2</sup> Several seniority-based rate adjustments have been disclosed in connection with prior interim fee applications.

## **ATTACHMENTS TO FEE APPLICATION**

### **EXHIBIT A: LIST OF PROFESSIONALS**

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

### **EXHIBIT B: COMPENSATION BY PROJECT CATEGORY**

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

### **EXHIBIT C: EXPENSE SUMMARY**

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

### **EXHIBIT D: LIST OF PROFESSIONALS BY MATTER**

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

### **EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.**

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

### **EXHIBIT F: DETAILED EXPENSE RECORDS—GODFREY & KAHN, S.C.**

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.

### **EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES**

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

### **EXHIBIT H: BUDGET & STAFFING PLAN**

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

### **EXHIBIT I: PROPOSED ORDER**

A Proposed Order Allowing Eleventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

### **FEE APPLICATION**

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *Eleventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2022 Through March 31, 2023* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the eleventh six-month period of professional services and reimbursement of

actual and necessary expenses incurred from October 1, 2022 through March 31, 2023 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$768,287.20 in fees and \$711.89 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$433.92 for attorneys (including the Fee Examiner) and \$443.87 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates have remained in effect (with the exception of disclosed seniority-based rate adjustments) for the duration of Godfrey & Kahn’s representation, absent a court-approved rate adjustment after notice and a hearing.

## **BACKGROUND**

1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved

the appointment of Brady C. Williamson as the Fee Examiner and Godfrey & Kahn, S.C. as counsel to the Fee Examiner.

2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. During the Compensation Period, the Fee Examiner and counsel reviewed fifteenth and sixteenth interim fee applications (corresponding to the “**Fifteenth Interim Fee Period**,” February 1, 2022 through May 31, 2022, and the “**Sixteenth Interim Fee Period**,” (June 1, 2022 through September 30, 2022), reporting and recommending Court approval of many of them as adjusted. The Fee Examiner and counsel also continued the review and reporting process for prior interim fee periods and began recommending final fee applications for the Commonwealth, ERS, and PBA matters.

4. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. Most of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Carla Andres, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Nicholas L. Hahn, W. Andrew Dalton, Leah Viola, Ryan Larson, Kathleen Boucher, and Erin Lewerenz. The Fee Examiner also retained Edge Legal, LLC<sup>3</sup> as Puerto Rico counsel [Dkt. No. 1992], which has submitted separate fee applications for its services.

5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From*

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<sup>3</sup> Edge Legal, LLC was formerly known as Edge Legal Strategies, PSC.



*October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the “**Fee Examiner’s First Semiannual Fee Application**”) at ¶¶ 11-21, and are incorporated herein by reference.

#### **DESCRIPTION OF SERVICES PROVIDED**

6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued confidential letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Fifteenth and Sixteenth Interim Fee Periods, as well as several final fee applications.

7. Most professionals began filing applications for the Fifteenth Interim Fee Period around July 15, 2022 and for the Sixteenth Interim Fee Period around November 15, 2022.

8. On October 26, 2022, the Fee Examiner filed the *Fee Examiner’s Report on Uncontested Professional Fee Matters for Consideration in Connection with the November 2, 2022 Omnibus Hearing* [Dkt. No. 22702], recommending 44 previously deferred interim applications for Court approval.

9. On October 28, 2022, the Court entered, without objection, the *Supplemental Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Fifteenth Interim (February 1, 2022 – May 31, 2022) and Prior Compensation Periods* [Dkt. No. 22727].

10. On December 7, 2022, the Fee Examiner filed the *Fee Examiner’s Report on Uncontested Professional Fee Matters for Consideration in Connection with the December 14-15, 2022 Omnibus Hearing* [Dkt. No. 23020] recommending 39 interim and one final fee application for Court approval.

11. On December 13, 2022, the Court entered, without objection, the *Omnibus Order Awarding: (I.) Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Fifteenth Interim (February 1, 2022 – May 31, 2022) and*

*Prior Compensation Periods; (II.) Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Final Fee Period for Certain Professionals* [Dkt. No. 23045].

12. On January 25, 2023, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the February 1-2, 2023 Omnibus Hearing* [Dkt. No. 23387], recommending 30 interim and two final applications for Court approval.

13. On January 27, 2023, the Court entered, without objection, the *Omnibus Order Awarding: (I.) Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Sixteenth Interim (June 1, 2022 -September 30, 2022) and Prior Compensation Periods; (II.) Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Final Fee Period for Certain Professionals* [Dkt. No. 23408].

14. On March 8, 2023, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the March 15-16, 2023, Omnibus Hearing* [Dkt. No. 23760], recommending 17 interim and three final applications for Court approval.

15. On March 9, 2023, the Court entered, without objection, the *Omnibus Order Awarding: (I.) Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Sixteenth Interim (June 1, 2022 -September 30, 2022) and Prior Compensation Periods; (II.) Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Final Fee Period for Certain Professionals* [Dkt. No. 23782].

16. The services for which the Applicants request compensation have been provided in 57 project categories, summarized here.

17. Matters 015A-15ZZ: Analysis, Reports, and Recommendations Regarding Professionals' Fee Applications: \$526,436.50 (1,218.5 hours). During the Compensation Period, the Applicants recommended the Court's approval of 130 interim and six final fee applications, continuing discussions carried over from the prior interim fee periods for some professionals and issuing confidential letter reports and exhibits to others, ultimately resolving virtually all disputed issues.

18. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$22,304.10 (90.3 hours). Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The services provided in this task category have been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.

19. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$3,581.00 (7.2 hours). Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the Oversight Board and the U.S. Trustee, which are not themselves Professionals.

20. Matter 0006: Database Establishment and Maintenance: \$45,777.60 (81.6 hours). This task category encompasses time to maintain and update the Applicants' database and to develop new analytical and reporting tools for use by reviewing attorneys.

21. Matter 0007: Development of Rules, Standards, and Policies: \$53.70 (0.1 hour).

Professionals providing services in this category discussed and developed policies to help guide the fee review process, including developing processes and reporting formats for final fee applications.

22. Matter 0008: Communications with Professionals Generally: \$3,059.00

(8.2 hours). Professionals providing services in this category communicated general information about the Fee Examiner's standards, procedures, and timelines to Retained Professionals.

23. Matter 0009: Team Meetings and Internal Communications: \$2,655.40

(6.8 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment.

24. Matter 0010: Drafting Documents to be Filed with the Court: \$33,278.40

(88.2 hours). During the Compensation Period, the Applicants filed four reports and accompanying interim compensation orders for consideration. This matter also includes time spent communicating occasionally with Court staff on administrative matters, such as the timing of reports and submission of draft orders.

25. Matter 0011: Prepare for and Attend Hearings: \$ 6,111.60 (14.3 hours). This category reflects limited time spent preparing materials for the November and December, 2022, omnibus hearings, and the February and March, 2023, omnibus hearings. This category also includes time spent monitoring, by phone or Zoom, omnibus hearings, disclosure statement hearings, and other proceedings on matters pertinent to the reasonableness and necessity of fees.

26. Matter 0012: Reviewing Filed Documents: \$2,280.40 (5.2 hours). Professionals recorded time in this category to review status reports, substantive pleadings, transcripts, and

other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

27. Matter 0013: Fee Applications—Fee Examiner and Counsel: \$17,749.50 (35.1 hours). Time spent in this task category included preparation of the *Tenth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April, 2022 Through September 30, 2022* [Dkt. No. 22847] and supporting exhibits.

28. Matter 0015: Fee Examiner Time: \$105,000.00 (175.4 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and Fee Examiner time has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$598.63.

#### **REQUEST FOR APPROVAL OF COMPENSATION**

29. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

30. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the Debtors, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed and by helping provide transparency and accountability in the professional fee approval process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines, the local rules of the Bankruptcy Court for the District of Puerto Rico, and PRRADA.

C. All of the Fee Examiner's standards and guidelines applied to other professionals have also been applied to the Applicants.

31. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing. This includes time spent training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than \$58,000.00 in fees.

32. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement, except as noted in footnote 2 *supra*. See U.S. Trustee Guidelines ¶ C.5.f.

33. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

34. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a

statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid the Court.

35. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

36. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

37. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

38. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY  
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

39. The Applicants incurred total expenses from October 1, 2022 through March 31, 2023 in the amount of \$711.89. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

40. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

**NOTICE**

41. Notice of this Fee Application has been provided to the parties in interest in accordance with the Third Amended Compensation Procedures Order and Fed. R. Bankr.

P. 2002(a)(6). The Applicants submit that such notice is sufficient, and that no other or further notice need be provided.

42. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.



### CONCLUSION

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$768,287.20 and \$711.89 in actual and necessary expenses incurred during the Compensation Period. Applicants ask that the Court order the Debtors to pay these amounts, subject to the final fee application process, within fifteen calendar days from the date of any order arising from this Application.

Dated: May 11, 2023.

**WE HEREBY CERTIFY** that on this date, we electronically filed the foregoing application with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL, LLC

/s/ Eyck O. Lugo  
Eyck O. Lugo

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*Puerto Rico Counsel for Fee Examiner*

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

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*Attorneys for the Fee Examiner*

**CERTIFICATION**

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conform with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the Debtors than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

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*Attorneys for the Fee Examiner*

29273331.4

## EXHIBIT A

**EXHIBIT A**  
**Godfrey & Kahn, S.C.**  
**List of Professionals**  
**October 1, 2022 through March 31, 2023**

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)	
Shareholders							
Brady Williamson	Bankruptcy	1975	\$632	0	175.4	\$110,852.80	
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$537	0	103.4	\$55,525.80	
Mark Hancock <sup>2</sup>	Litigation	2007 IL 2015 WI	\$475	1 (promotion) <sup>2</sup>	37.3	\$17,717.50	
Erin West <sup>3</sup>	Litigation/Bankruptcy	2009 WI 2012 MN	\$500	1 (promotion) <sup>3</sup>	0.4	\$146.40	
Special Counsel							
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$375	0	40.1	\$15,037.50	
Linda Schmidt	Litigation	2004	\$375	0	64.7	\$24,262.50	
Fee Review Attorney							
Leah Viola	Fee Review	2011 WI	\$399	1 (promotion) <sup>1</sup>	393.3	\$156,926.70	
Associates							
Crystal Abbey	Bankruptcy	2017 WI 2017 DC	\$535	0	44.1	\$23,593.50	
Nicholas Hahn	Bankruptcy	2013 WI 2013 HI	\$332	0	239.4	\$79,480.80	
Ryan Larson	Bankruptcy	2021 WI	\$350	0	14.3	\$5,005.00	
Other Timekeepers							
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$561	0	423.0	\$237,303.00	
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	166.2	\$41,051.40	
Erin Lewerenz	Bankruptcy Paralegal		\$247	0	29.3	\$7,237.10	
					Total	1,730.9	\$774,140.00
					Flat fee adjustment for Mr. Williamson		-\$5,852.80
					Fees Requested in this Application		\$768,287.20
Blended rate in this application for all attorneys (before flat fee adjustment):						\$439.18	
Blended rate in this application for all attorneys (after flat fee adjustment):						\$433.92	
Blended rate in this application for all professionals (before flat fee adjustment):						\$447.25	
Blended rate in this application for all professionals (after flat fee adjustment):						\$443.92	

<sup>1</sup> Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

<sup>2</sup> Mr. Hancock became a Shareholder effective January 2, 2020.

<sup>3</sup> Ms. West became a Shareholder effective January 2, 2022.

## EXHIBIT B

**EXHIBIT B**  
 Godfrey & Kahn, S.C.  
 Compensation by Project Category  
 October 1, 2022 through March 31, 2023

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	90.3	\$22,304.10
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7.2	\$3,581.00
0006	Database establishment and maintenance	81.6	\$45,777.60
0007	Development of rules, standards, and policies	0.1	\$53.70
0008	Communications with professionals, generally	8.2	\$3,059.00
0009	Team meetings and internal communications	6.8	\$2,655.40
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	88.2	\$33,278.40
0011	Prepare for and attend hearings	14.3	\$6,111.60
0012	Reviewing Filed Documents	5.2	\$2,280.40
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	35.1	\$17,749.50
0015	Fee Examiner - Brady Williamson's time only	175.4	\$105,000.00
015A	Bennazar, Garcia & Milian C.S.P.	11.6	\$4,727.30
015B	Diaz & Vazquez	50.0	\$22,068.00
015C	Casillias, Santiago & Torres LLC	18.6	\$7,653.30
015F	Epiq Systems	0.4	\$132.80
015G	FTI Consulting Inc.	15.7	\$6,793.20
015H	Jenner & Block LLP	21.7	\$8,771.90
015J	Marchand ICS Group, Inc.	8.5	\$3,420.70
015L	O'Melveny & Myers	83.3	\$31,727.60
015M	ONeill & Borges LLC	14.2	\$5,432.00
015O	Paul Hastings LLP	21.4	\$11,549.60
015P	Phoenix Management Services	3.7	\$1,388.10
015R	Proskauer Rose LLP	21.5	\$11,098.50
015W	Zolfo Cooper LLP	10.4	\$5,696.80
015Y	EDGE Legal Strategies PSC	0.4	\$98.80
015Z	Deloitte Financial Advisory	7.6	\$2,964.00
15AA	Luskin Stern & Eisler LLP	10.1	\$4,224.10
15AC	Brown Rudnick	62.2	\$25,511.00
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	18.5	\$7,453.10
15AE	Estrella LLC	31.3	\$13,757.30
15AH	DiCicco Gulman & Company LLP	25.7	\$10,412.90
15AI	Nixon Peabody	14.1	\$7,632.30
15AJ	Deloitte Consulting LLP	4.0	\$1,514.00
15AK	King & Spalding	100.5	\$47,727.70
15AM	Genovese Joblove & Battista, P.A	12.4	\$5,125.40
15AO	The Brattle Group Inc.	33.4	\$15,028.40
15AP	PJT Partners	0.6	\$336.60
15AQ	Cardona Fernandez	12.7	\$5,420.50
15AT	Berkeley Research Group	0.7	\$279.30
15AX	Continental PLLC	25.5	\$11,488.30
15BA	Moelis & Company	2.0	\$1,025.60
15BC	London Economics International LLC	13.5	\$6,997.30
15BD	Ducera Partners	13.0	\$6,259.00
15BE	Davis Polk	7.1	\$3,824.90
15DD	Greenberg Traurig	2.6	\$1,103.20
15II	A&S Legal Studio PSC	0.7	\$279.30
15JJ	Ankura Consulting Group	192.7	\$78,361.70
15KK	Filsinger Energy	0.3	\$161.10
15LL	McKinsey & Company	43.7	\$22,986.50
15MM	Ernst & Young	157.9	\$64,238.90
15PP	Andrew Wolfe	6.2	\$2,295.40
15RR	Marini Pietrantonio Muniz LLC	55.4	\$26,054.20
15UU	Citigroup Global Markets	40.8	\$15,935.90
15WW	Kroma Advertising	4.6	\$1,607.70
15YY	Norton Rose Fulbright	17.9	\$8,166.70
15ZZ	Alvarez & Marsal	19.4	\$7,705.60
<b>Totals</b>		<b>1,730.9</b>	<b>\$768,287.20</b>

## EXHIBIT C



Godfrey & Kahn, S.C.

Expense Summary

October 1, 2022 through March 31, 2023

Expense Category	Amount
Pro Hac Vice Fee	\$300.00
Westlaw	\$411.89
<b>Total</b>	<b>\$711.89</b>

## EXHIBIT D

Matter Name		Abbey, Crystal		Andres, Carla		Boucher, Kathleen		Dalton, Andy		Hahn, Nicholas		Hancock, Mark		Larson, Ryan		Lewerenz, Erin		Schmidt, Linda		Stadler, Katherine		Viola, Leah		West, Erin		Williamson, Brady		Total Hours	Total Fees
#		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
2	Docket monitoring, task tracking, distribution of pertinent filings to team members					88.5	\$21,859.50									1.8	\$444.60										90.3	\$22,304.10	
4	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties					1.1	\$271.70	3.7	\$2,075.70									2.0	\$1,074.00	0.4	\$159.60						7.2	\$3,581.00	
6	Database establishment and maintenance							81.6	\$45,777.60																		81.6	\$45,777.60	
7	Development of rules, standards, and policies																	0.1	\$53.70								0.1	\$53.70	
8	Communications with professionals, generally					4.1	\$1,012.70	1.0	\$561.00									1.8	\$966.60	1.3	\$518.70						8.2	\$3,059.00	
9	Team meetings and internal communications	0.2	\$107.00	0.3	\$112.50	2.2	\$543.40	0.9	\$504.90	1.2	\$398.40	0.7	\$332.50					1.0	\$537.00	0.3	\$119.70						6.8	\$2,655.40	
10	Drafting documents to be filed with the Court, such as summary reports, and court communications					28.5	\$7,039.50	1.1	\$617.10	3.0	\$996.00	1.5	\$712.50					0.2	\$75.00	16.9	\$9,075.30	37.0	\$14,763.00				88.2	\$33,278.40	
11	Prepare for and attend hearings					3.2	\$790.40			0.1	\$33.20	6.2	\$2,945.00							3.1	\$1,664.70	1.7	\$678.30				14.3	\$6,111.60	
12	Reviewing Filed Documents							1.6	\$897.60	0.8	\$265.60											2.8	\$1,117.20				5.2	\$2,280.40	
13	Fee Applications and Monthly Fee Statements-G&K and BCW					4.2	\$1,037.40	9.6	\$5,385.60			1.8	\$855.00							19.5	\$10,471.50						35.1	\$17,749.50	
15	Fee Examiner - Brady Williamson's time only																									175.4	\$105,000.00	175.4	\$105,000.00
015A	Bennazar, Garcia & Millan C.S.P.					0.2	\$49.40	3.9	\$2,187.90	7.5	\$2,490.00																11.6	\$4,727.30	
015B	Diaz & Vazquez							17.2	\$9,649.20									31.3	\$11,737.50	0.6	\$322.20	0.9	\$359.10				50.0	\$22,068.00	
015C	Casillas, Santiago & Torres LLC					1.2	\$296.40	6.9	\$3,870.90	10.5	\$3,486.00																18.6	\$7,653.30	
015F	Epiq Systems									0.4	\$132.80																0.4	\$132.80	
015G	FTI Consulting Inc.					0.8	\$197.60	7.2	\$4,039.20	7.7	\$2,556.40																15.7	\$6,793.20	
015H	Jenner & Block LLP					0.7	\$172.90	6.9	\$3,870.90	13.4	\$4,448.80											0.7	\$279.30				21.7	\$8,771.90	
015J	Marchand ICS Group, Inc.					0.5	\$123.50	2.8	\$1,570.80	5.2	\$1,726.40																8.5	\$3,420.70	
015L	O'Melveny & Myers					2.6	\$642.20	10.1	\$5,666.10	57.9	\$19,222.80					1.2	\$296.40			9.6	\$5,155.20	1.5	\$598.50	0.4	\$146.40		83.3	\$31,727.60	
015M	O'Neill & Borges LLC			1.3	\$487.50	0.2	\$49.40	1.3	\$729.30					10.2	\$3,570.00			0.3	\$112.50	0.9	\$483.30						14.2	\$5,432.00	
015O	Paul Hastings LLP							16.1	\$9,032.10			5.3	\$2,517.50														21.4	\$11,549.60	
015P	Phoenix Management Services					0.4	\$98.80	0.3	\$168.30							0.5	\$123.50					2.5	\$997.50				3.7	\$1,388.10	
015R	Proskauer Rose LLP							15.3	\$8,583.30											0.3	\$161.10	5.9	\$2,354.10				21.5	\$11,098.50	
015W	Zolfo Cooper LLP							8.8	\$4,936.80			1.6	\$760.00														10.4	\$5,696.80	
015Y	EDGE Legal Strategies PSC					0.4	\$98.80																				0.4	\$98.80	
015Z	Deloitte Financial Advisory			6.9	\$2,587.50			0.6	\$336.60														0.1	\$39.90				7.6	\$2,964.00
15AA	Luskin Stern & Eisler LLP					0.9	\$222.30	2.7	\$1,514.70							0.7	\$172.90					5.8	\$2,314.20				10.1	\$4,224.10	
15AC	Brown Rudnick					0.7	\$172.90	7.0	\$3,927.00							2.2	\$543.40					52.3	\$20,867.70				62.2	\$25,511.00	
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC					0.8	\$197.60													1.4	\$751.80	16.3	\$6,503.70				18.5	\$7,453.10	
15AE	Estrella LLC					0.5	\$123.50	8.3	\$4,656.30													22.5	\$8,977.50				31.3	\$13,757.30	
15AH	DiCicco Gulman & Company LLP					0.9	\$222.30	3.7	\$2,075.70							2.0	\$494.00					19.1	\$7,620.90				25.7	\$10,412.90	
15AI	Nixon Peabody							12.3	\$6,900.30											0.1	\$53.70	1.7	\$678.30				14.1	\$7,632.30	
15AJ	Deloitte Consulting LLP			3.5	\$1,312.50	0.2	\$49.40	0.2	\$112.20													0.1	\$39.90				4.0	\$1,514.00	
15AK	King & Spalding	43.9	\$23,486.50	0.7	\$262.50	1.8	\$444.60	16.6	\$9,312.60									32.6	\$12,225.00	0.3	\$161.10	4.6	\$1,835.40				100.5	\$47,727.70	
15AM	Genovese Joblove & Battista, P.A					0.2	\$49.40	4.6	\$2,580.60	6.2	\$2,058.40					0.8	\$197.60					0.6	\$239.40				12.4	\$5,125.40	
15AO	The Brattle Group Inc.					1.2	\$296.40	12.1	\$6,788.10							0.5	\$123.50					19.6	\$7,820.40				33.4	\$15,028.40	
15AP	PJT Partners							0.6	\$336.60																		0.6	\$336.60	
15AQ	Cardona Fernandez					0.8	\$197.60	3.4	\$1,907.40							0.5	\$123.50					8.0	\$3,192.00				12.7	\$5,420.50	
15AT	Berkeley Research Group																					0.7	\$279.30				0.7	\$279.30	
15AX	Continental PLLC					0.4	\$98.80	13.2	\$7,405.20	11.4	\$3,784.80											0.5	\$199.50				25.5	\$11,488.30	
15BA	Moelis & Company					0.2	\$49.40	0.4	\$224.40									1.4	\$751.80								2.0	\$1,025.60	
15BC	London Economics International LLC							6.8	\$3,814.80				6.7	\$3,182.50													13.5	\$6,997.30	
15BD	Ducera Partners							0.4	\$224.40				11.8	\$5,605.00						0.8	\$429.60						13.0	\$6,259.00	
15BE	Davis Polk							4.9	\$2,748.90			1.7	\$807.50									0.5	\$268.50				7.1	\$3,824.90	
15DD	Greenberg Traurig					0.7	\$172.90											0.3	\$112.50	1.3	\$698.10	0.3	\$119.70				2.6	\$1,103.20	
15II	A&S Legal Studio PSC																					0.7	\$279.30				0.7	\$279.30	
15JJ	Ankura Consulting Group					11.9	\$2,939.30	65.5	\$36,745.50	110.4	\$36,652.80									0.5	\$268.50	4.4	\$1,755.60				192.7	\$78,361.70	
15KK	Filsinger Energy																					0.3	\$161.10				0.3	\$161.10	
15LL	McKinsey & Company					0.9	\$222.30	1.1	\$617.10											40.8	\$21,909.60	0.1	\$39.90				43.7	\$22,986.50	
15MM	Ernst & Young					0.8	\$197.60	20.6	\$11,556.60							13.2	\$3,260.40			0.2	\$107.40	123.1	\$49,116.90				157.9	\$64,238.90	
15PP	Andrew Wolfe					0.8	\$197.60	0.4	\$224.40							0.8	\$197.60					4.2	\$1,675.80				6.2	\$2,295.40	
15RR	Marini Pietrantoni Muniz LLC					1.3	\$321.10	25.6	\$14,361.60													28.5	\$11,371.50				55.4	\$26,054.20	
15UU	Citigroup Global Markets	27.4	\$10,275.00			1.3	\$321.10	4.4	\$2,468.40					4.1	\$1,435.00							3.6	\$1,436.40				40.8	\$15,935.90	
15WW	Kroma Advertising					0.4	\$98.80	0.5	\$280.50	3.7	\$1,228.40																4.6	\$1,607.70	
15YY	Norton Rose Fulbright					0.4	\$98.80	6.7	\$3,758.70													10.8	\$4,309.20				17.9	\$8,166.70	
15ZZ	Alvarez & Marsal					0.3	\$74.10	4.1	\$2,300.10							4.3	\$1,062.10					10.7	\$4,269.30				19.4	\$7,705.60	
		44.1	\$23,593.50	40.1	\$15,037.50	166.2	\$																						

## EXHIBIT E

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/3/2022	Boucher, Kathleen	\$247	2.3	\$568.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/4/2022	Boucher, Kathleen	\$247	2.7	\$666.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/6/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/7/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/10/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/11/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/17/2022	Boucher, Kathleen	\$247	1.8	\$444.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/19/2022	Boucher, Kathleen	\$247	1.8	\$444.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/20/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/21/2022	Boucher, Kathleen	\$247	2.4	\$592.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/24/2022	Boucher, Kathleen	\$247	1.3	\$321.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/26/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/28/2022	Boucher, Kathleen	\$247	2.6	\$642.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/31/2022	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/3/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/11/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/14/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/15/2022	Boucher, Kathleen	\$247	0.1	\$24.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/16/2022	Boucher, Kathleen	\$247	2.2	\$543.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/21/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/22/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/28/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/30/2022	Boucher, Kathleen	\$247	1.9	\$469.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/1/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/2/2022	Boucher, Kathleen	\$247	1.9	\$469.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/5/2022	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/6/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/8/2022	Boucher, Kathleen	\$247	0.1	\$24.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/9/2022	Boucher, Kathleen	\$247	1.8	\$444.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/12/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/13/2022	Boucher, Kathleen	\$247	2.1	\$518.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/14/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/15/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/16/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/19/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/19/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/19/2022	Lewerenz, Erin	\$247	0.5	\$123.50	Review disclosure statement for Title III Plan of Adjustment, drafting correspondence to Mr. Williamson on findings.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/20/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/21/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/22/2022	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/28/2022	Lewerenz, Erin	\$247	0.4	\$98.80	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/29/2022	Lewerenz, Erin	\$247	0.6	\$148.20	Review Disclosure Statement for Title III Plan of Adjustment of PREPA; drafting summary for Mr. Williamson
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/30/2022	Lewerenz, Erin	\$247	0.3	\$74.10	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/4/2023	Boucher, Kathleen	\$247	1.3	\$321.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.



Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/6/2023	Boucher, Kathleen	\$247	1.8	\$444.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/9/2023	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/11/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/12/2023	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/13/2023	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/17/2023	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/19/2023	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/20/2023	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/23/2023	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/24/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/26/2023	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/27/2023	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/30/2023	Boucher, Kathleen	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/31/2023	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/2/2023	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/7/2023	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/10/2023	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/13/2023	Boucher, Kathleen	\$247	2.3	\$568.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/16/2023	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/17/2023	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/20/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/21/2023	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/22/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/23/2023	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/24/2023	Boucher, Kathleen	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/27/2023	Boucher, Kathleen	\$247	1.3	\$321.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/1/2023	Boucher, Kathleen	\$247	0.8	\$197.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/3/2023	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/6/2023	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/9/2023	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/13/2023	Boucher, Kathleen	\$247	0.5	\$123.50	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/13/2023	Boucher, Kathleen	\$247	2.1	\$518.70	Preparing final fee reconciliation for final fee applications.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/16/2023	Boucher, Kathleen	\$247	2.9	\$716.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.

## EXHIBIT E

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/17/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/21/2023	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/22/2023	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/23/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/27/2023	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/28/2023	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/30/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
<b>0002</b>	<b>Docket monitoring, task tracking, distribution of pertinent filings to team members</b>	<b>Matter Totals</b>			<b>90.3</b>	<b>\$22,304.10</b>	
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/6/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail to U.S. Trustee's office on response to Willkie Farr application.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/11/2022	Stadler, Katherine	\$537	0.2	\$107.40	Analyze e-mail from Mr. Williamson on PREPA professional fees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/30/2022	Dalton, Andy	\$561	0.3	\$168.30	Draft e-mail response to Mr. Williamson's with list of case professionals, including review of UST's second comment and status report on PRRADA and review of fee application data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/8/2022	Dalton, Andy	\$561	0.3	\$168.30	Exchange e-mail with Ms. Eitel of the EQUEST concerning roster of professional firms that have filed fee applications or been retained, including verification of related list.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/13/2023	Stadler, Katherine	\$537	0.2	\$107.40	Office conference with Mr. Williamson on case status, McKinsey, and February 1, 2023 omnibus hearing.

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October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/18/2023	Stadler, Katherine	\$537	0.1	\$53.70	Draft e-mail to Mr. Williamson on February 1 omnibus hearing agenda.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/30/2023	Stadler, Katherine	\$537	0.4	\$214.80	Office conference with Mr. Williamson on omnibus hearing, upcoming meetings, PREPA disclosure statement objection.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/1/2023	Boucher, Kathleen	\$247	0.3	\$74.10	Communication with Mr. Williamson about upcoming meetings and list of attendees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/2/2023	Stadler, Katherine	\$537	0.9	\$483.30	Attend telephone conference with Mr. Williamson and AAFAF executive director, staff.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/2/2023	Stadler, Katherine	\$537	0.1	\$53.70	Telephone conference with Mr. Williamson on FOMB executive director meeting.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/2/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Williamson about tomorrow's meetings.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/2/2023	Dalton, Andy	\$561	0.9	\$504.90	Participate in video conference with Mr. Mujica, Mr. El Koury, Mr. Williamson, Ms. Stadler, and Mr. Lugo concerning the fee review process and remaining issues.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/2/2023	Dalton, Andy	\$561	0.1	\$56.10	Telephone conference with Mr. Williamson concerning meeting with Mr. Mujica and meeting with case professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/3/2023	Dalton, Andy	\$561	0.8	\$448.80	Attend (telephonically) conference with the Fee Examiner and AAFAF general counsel concerning the fee review process.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/20/2023	Dalton, Andy	\$561	1.3	\$729.30	Analyze fee and expense data in response to request by the Board and draft related e-mail to Mr. Elkoury.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/3/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Prepare summary of status of pending final fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/6/2023	Viola, Leah	\$399	0.4	\$159.60	Correspondence and conference with Mr. Williamson on revisions to summary report.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/30/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Prepare update for Fee Examiner about status of fee applications.
0004	<b>Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties</b>		<b>Matter Totals</b>		<b>7.2</b>	<b>\$3,581.00</b>	
0006	Database establishment and maintenance	10/10/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Reconcile and verify HTA professional fee and expense data.
0006	Database establishment and maintenance	10/11/2022	Dalton, Andy	\$561	3.8	\$2,131.80	Reconcile and verify HTA timekeeper and matter data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	10/12/2022	Dalton, Andy	\$561	3.6	\$2,019.60	Review, reconcile, and verify HTA hourly rate and rate increase data.
0006	Database establishment and maintenance	10/17/2022	Dalton, Andy	\$561	2.9	\$1,626.90	Reconcile and verify HTA fee, expense, matter, and timekeeper database tables.
0006	Database establishment and maintenance	10/19/2022	Dalton, Andy	\$561	6.7	\$3,758.70	Reconciliation and verification of interim fees and expenses billed outside of established fee periods and/or extending over multiple interim fee periods.
0006	Database establishment and maintenance	10/31/2022	Dalton, Andy	\$561	0.9	\$504.90	Revise and verify tracking charts of requested and approved fees/expenses with figures from October 28 fee order.
0006	Database establishment and maintenance	11/17/2022	Dalton, Andy	\$561	3.6	\$2,019.60	Revise and verify sixteenth interim period fee and expense data tables.
0006	Database establishment and maintenance	11/23/2022	Dalton, Andy	\$561	3.7	\$2,075.70	Create, revise, and verify database tables for the sixteenth interim fee period.
0006	Database establishment and maintenance	12/9/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Augment and verify seventh interim period database tables.
0006	Database establishment and maintenance	12/12/2022	Dalton, Andy	\$561	0.8	\$448.80	Revise and verify figures in tracking chart of all requested and approved fees/expenses including in December 12, 2022 fee order.
0006	Database establishment and maintenance	12/13/2022	Dalton, Andy	\$561	3.7	\$2,075.70	Create, revise, and verify database table for the seventeenth and eighteenth interim fee periods.
0006	Database establishment and maintenance	12/27/2022	Dalton, Andy	\$561	4.7	\$2,636.70	Revise and verify data tables for the fifteenth, sixteenth, and seventeenth interim fee periods.
0006	Database establishment and maintenance	1/3/2023	Dalton, Andy	\$561	2.6	\$1,458.60	Reconcile and verify partial (through March 15) and full fifteenth interim fee and expense data tables.
0006	Database establishment and maintenance	1/12/2023	Dalton, Andy	\$561	2.6	\$1,458.60	Create and verify 2023 hourly rate data tables.
0006	Database establishment and maintenance	1/13/2023	Dalton, Andy	\$561	1.2	\$673.20	Verify and revise 2023 hourly rate data tables.
0006	Database establishment and maintenance	1/30/2023	Dalton, Andy	\$561	1.4	\$785.40	Revise and verify tracking chart of fees/expenses requested and approved by the Court, incorporating the January 27, 2023 fee order.
0006	Database establishment and maintenance	1/30/2023	Dalton, Andy	\$561	4.4	\$2,468.40	Create, revise, and verify data tables for final fee applications for the Commonwealth, ERS, PBA, and HTA.
0006	Database establishment and maintenance	1/31/2023	Dalton, Andy	\$561	2.8	\$1,570.80	Revise and verify final fee application tracking tables.
0006	Database establishment and maintenance	2/1/2023	Dalton, Andy	\$561	3.9	\$2,187.90	Create and verify data tables allocating fees and expenses among Title III debtors to the extent allowed by firm data submissions.
0006	Database establishment and maintenance	2/2/2023	Dalton, Andy	\$561	1.7	\$953.70	Continue to verify allocation of fees and expenses among Title III debtors by professionals.
0006	Database establishment and maintenance	2/2/2023	Dalton, Andy	\$561	3.8	\$2,131.80	Create, revise, and verify data tables allocation by Title III debtor for final fee applications.
0006	Database establishment and maintenance	2/3/2023	Dalton, Andy	\$561	4.4	\$2,468.40	Continue to revise and verify data tables for final fee applications allocated across Title III debtors.
0006	Database establishment and maintenance	2/6/2023	Dalton, Andy	\$561	4.3	\$2,412.30	Continue to revise and verify database tables for final fee and expense allocation by debtor.
0006	Database establishment and maintenance	2/28/2023	Dalton, Andy	\$561	3.1	\$1,739.10	Revise and augment hourly rate tracking data tables for 2023 and to verify different rate schedules by Debtors and/or by matter/project.
0006	Database establishment and maintenance	3/3/2023	Dalton, Andy	\$561	2.6	\$1,458.60	Revise and augment final fee application tracking data tables.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	3/10/2023	Dalton, Andy	\$561	0.8	\$448.80	Revise and verify requested and allowed fee and expense total charts incorporating figures from the March 9 fee order.
0006	Database establishment and maintenance	3/13/2023	Dalton, Andy	\$561	3.4	\$1,907.40	Prepare and verify database tables for seventeenth interim fee and expense submissions.
<b>0006</b>	<b>Database establishment and maintenance</b>		<b>Matter Totals</b>		<b>81.6</b>	<b>\$45,777.60</b>	
0007	Development of rules, standards, and policies	2/8/2023	Stadler, Katherine	\$537	0.1	\$53.70	Review and approve final fee application reconciliation worksheet.
<b>0007</b>	<b>Development of rules, standards, and policies</b>		<b>Matter Totals</b>		<b>0.1</b>	<b>\$53.70</b>	
0008	Communications with professionals, generally	1/26/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Send memorandum email to all professionals about opportunity for fee examiner meeting next week.
0008	Communications with professionals, generally	1/27/2023	Boucher, Kathleen	\$247	1.3	\$321.10	Arrange logistics for dial in for Fee Examiner meeting and communicate the same with those requesting attendance.
0008	Communications with professionals, generally	1/30/2023	Boucher, Kathleen	\$247	1.1	\$271.70	Respond to professional inquiries and arrange for attendance at Fee Examiner meeting this week.
0008	Communications with professionals, generally	1/31/2023	Boucher, Kathleen	\$247	0.9	\$222.30	Respond to inquiries from professionals and arrange for, attendance at Fee Examiner meeting this week.
0008	Communications with professionals, generally	2/2/2023	Boucher, Kathleen	\$247	0.6	\$148.20	Respond to inquiries from professionals and arrange for attendance at Fee Examiner meeting today.
0008	Communications with professionals, generally	2/2/2023	Viola, Leah	\$399	0.3	\$119.70	Review attendee list for informational session and summary chart of PREPA professionals.
0008	Communications with professionals, generally	2/2/2023	Viola, Leah	\$399	1.0	\$399.00	Attend information session for Title III professionals on fee review process.
0008	Communications with professionals, generally	2/2/2023	Stadler, Katherine	\$537	1.0	\$537.00	Attend, by phone, Mr. Williamson's in person meeting with all professionals.
0008	Communications with professionals, generally	2/2/2023	Dalton, Andy	\$561	1.0	\$561.00	Participate (telephonically) in meeting with the Fee Examiner and case professionals concerning the final fee process and preparation of final fee applications.
0008	Communications with professionals, generally	2/3/2023	Stadler, Katherine	\$537	0.8	\$429.60	Attend MS Teams conference with Mr. Williamson and AAFAF representatives.
<b>0008</b>	<b>Communications with professionals, generally</b>		<b>Matter Totals</b>		<b>8.2</b>	<b>\$3,059.00</b>	
0009	Team meetings and internal communications	10/3/2022	Viola, Leah	\$399	0.3	\$119.70	Review and revise summary report on pending applications, by professional.
0009	Team meetings and internal communications	10/4/2022	Andres, Carla	\$375	0.3	\$112.50	Review internal status update.
0009	Team meetings and internal communications	10/5/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Conference with Mr. Dalton regarding scope of fee review post-effective date.
0009	Team meetings and internal communications	10/5/2022	Dalton, Andy	\$561	0.2	\$112.20	Telephone conference with Mr. Hahn and office conference with Ms. Stadler concerning review of post-March 15, 2022 fees.
0009	Team meetings and internal communications	10/5/2022	Stadler, Katherine	\$537	0.1	\$53.70	Conference with Mr. Dalton on post effective-date fees.
0009	Team meetings and internal communications	10/6/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Ms. Stadler regarding pre- and post-effective date fees and scope of Fee Examiner's review.
0009	Team meetings and internal communications	10/6/2022	Stadler, Katherine	\$537	0.2	\$107.40	Conference with Mr. Hahn on post effective date fees.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings and internal communications	10/18/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Finalize letter reports for CST, FTI, Marchand, Kroma, Jenner, and Bennazar prior to sending to Mr. Williamson for review.
0009	Team meetings and internal communications	2/1/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Ms. Boucher regarding communications with professionals attending in-person meeting with fee examiner.
0009	Team meetings and internal communications	2/1/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Hahn about upcoming fee examiner meeting with retained professionals.
0009	Team meetings and internal communications	2/1/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to Mr. Williamson regarding topics of potential interest regarding Ankura, Continenatal, and FTI.
0009	Team meetings and internal communications	2/1/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Arrastia regarding fee examiner meeting and potential questions.
0009	Team meetings and internal communications	2/2/2023	Boucher, Kathleen	\$247	1.8	\$444.60	Arrange and attend Fee Examiner meeting with professionals.
0009	Team meetings and internal communications	2/6/2023	Hancock, Mark	\$475	0.7	\$332.50	Confer with Ms. Stadler and Mr. Dalton regarding case status and next steps.
0009	Team meetings and internal communications	2/6/2023	Stadler, Katherine	\$537	0.7	\$375.90	Office conference with Mr. Dalton and Mr. Hancock on final fee application planning.
0009	Team meetings and internal communications	2/6/2023	Dalton, Andy	\$561	0.7	\$392.70	Office conference with Ms. Stadler and Mr. Hancock on final fee process.
0009	Team meetings and internal communications	2/16/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Ms. Boucher regarding timelines for final letter reports to professionals.
0009	Team meetings and internal communications	2/16/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Hahn on reporting process.
0009	Team meetings and internal communications	3/1/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondences from Ms. Boucher regarding docket monitoring and status updates.
0009	<b>Team meetings and internal communications</b>		<b>Matter Totals</b>		<b>6.8</b>	<b>\$2,655.40</b>	
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/5/2022	Stadler, Katherine	\$537	3.8	\$2,040.60	Review and revise draft comment on retention of Willkie Farr & Gallagher.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/5/2022	Viola, Leah	\$399	0.3	\$119.70	Review Fee Examiner comment on retention.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/5/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing response by tomorrow's deadline.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/6/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Review and edits to comment on Willkie retention.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/6/2022	Dalton, Andy	\$561	0.1	\$56.10	Review and comment on draft Fee Examiner comment to the Court concerning the retention of Willkie Farr.



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October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/6/2022	Stadler, Katherine	\$537	1.6	\$859.20	Review, revise, and complete Willkie Farr comment for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/6/2022	Viola, Leah	\$399	0.7	\$279.30	Review and revise Fee Examiner comment on Willkie retention.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/6/2022	Viola, Leah	\$399	0.1	\$39.90	Review U.S. Trustee comment on Willkie retention.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/6/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication about today's filing with Mr. Lugo.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/7/2022	Viola, Leah	\$399	0.2	\$79.80	Review Oversight Board reply on Willkie appointment.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/10/2022	Viola, Leah	\$399	0.1	\$39.90	Review order ratifying PREPA mediator appointment.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/18/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to Bonistas objection to be filed today.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/18/2022	Dalton, Andy	\$561	0.2	\$112.20	Review and revise draft Fee Examiner provisional objection to Bonistas del Patio motion for payment.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/18/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing response to Bonistas today.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2022	Viola, Leah	\$399	1.1	\$438.90	Draft summary report for November 2, 2022 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Drafting exhibits for the court summary report to be filed on Wednesday.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2022	Dalton, Andy	\$561	0.3	\$168.30	Review and comment on exhibits to the draft Fee Examiner summary report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2022	Hancock, Mark	\$475	0.2	\$95.00	Review and revise interim compensation order exhibit.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about upcoming filings this week.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/25/2022	Viola, Leah	\$399	3.6	\$1,436.40	Draft summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/25/2022	Hancock, Mark	\$475	0.3	\$142.50	Review draft exhibits to be filed with status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/25/2022	Boucher, Kathleen	\$247	2.8	\$691.60	Drafting and revising proposed uncontested fee order and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/25/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Review Exhibit A to the report of uncontested applications for the November 2, 2022 omnibus hearing to ensure accuracy of amounts recommended for approval.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/25/2022	Dalton, Andy	\$561	0.2	\$112.20	Review and comment on draft Fee Examiner report to the Court and related exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/26/2022	Viola, Leah	\$399	2.5	\$997.50	Review and revise summary report, including exhibits to proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/26/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Updates to court summary report, proposed order and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/26/2022	Stadler, Katherine	\$537	0.5	\$268.50	Review and revise summary report for November 2 hearing.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/10/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/11/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/28/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about tomorrow's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/29/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Draft pro hac vice for Mr. Hancock.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/29/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Review and edits to statement for filing today.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/29/2022	Viola, Leah	\$399	0.1	\$39.90	Suggested revisions to Bonitas statement.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/29/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing and pro hac vice paperwork.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/2/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Draft proposed uncontested fee order and exhibits for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/2/2022	Hancock, Mark	\$475	0.3	\$142.50	Revise draft pro hac vice motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/2/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Communication with Mr. Lugo about filings next week and appearances for the following week.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2022	Viola, Leah	\$399	4.1	\$1,635.90	Begin drafting summary report.

EXHIBIT E  
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Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2022	Viola, Leah	\$399	2.0	\$798.00	Review and revise summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2022	Boucher, Kathleen	\$247	1.4	\$345.80	Edits to exhibits and proposed order for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2022	Hancock, Mark	\$475	0.2	\$95.00	Review draft status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2022	Stadler, Katherine	\$537	1.5	\$805.50	Review and revise court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2022	Dalton, Andy	\$561	0.1	\$56.10	Review and comment on draft Fee Examiner status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/6/2022	Viola, Leah	\$399	0.3	\$119.70	Conference with Ms. Stadler on potential revisions to summary report to address final fee application process and timeline.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/6/2022	Stadler, Katherine	\$537	0.3	\$161.10	Conference with Ms. Viola on summary report contents.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/6/2022	Viola, Leah	\$399	1.2	\$478.80	Review and revise summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/6/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Edits to exhibit and proposed order for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/6/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Communication with Mr. Lugo about pro hac vice motion and tomorrow's filings.

EXHIBIT E  
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Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2022	Viola, Leah	\$399	0.4	\$159.60	Review and revise summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2022	Hahn, Nicholas	\$332	1.5	\$498.00	Verify amounts and docket numbers listed on Fee Examiner's report on fee applications recommended for approval at December omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2022	Hancock, Mark	\$475	0.2	\$95.00	Review and revise draft status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2022	Boucher, Kathleen	\$247	3.4	\$839.80	Review and edits to court summary report, proposed order, and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2022	Stadler, Katherine	\$537	1.1	\$590.70	Review and revise summary report and exhibits, authorizing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2022	Viola, Leah	\$399	0.4	\$159.60	Review and revise proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2022	Viola, Leah	\$399	3.7	\$1,476.30	Review and verify exhibits to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/8/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing supplement.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/13/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing stipulation.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/18/2023	Stadler, Katherine	\$537	1.3	\$698.10	Draft second supplemental declaration withdrawing request for tax withholding refund.

EXHIBIT E  
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Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/19/2023	Hancock, Mark	\$475	0.1	\$47.50	Review and verify draft tax withholding declaration.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/23/2023	Boucher, Kathleen	\$247	1.3	\$321.10	Drafting exhibits for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/23/2023	Viola, Leah	\$399	4.7	\$1,875.30	Begin drafting summary report for February omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/23/2023	Hahn, Nicholas	\$332	0.7	\$232.40	Review and suggest revisions to portions of Exhibit A to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/23/2023	Stadler, Katherine	\$537	0.1	\$53.70	Telephone conference with Judge Swain's clerk on tax withholding issue and request for withdrawal and "so-ordered" annotation.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/24/2023	Viola, Leah	\$399	0.5	\$199.50	Review and revise summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/24/2023	Boucher, Kathleen	\$247	1.1	\$271.70	Drafting proposed order for uncontested fee hearing and revising exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/24/2023	Viola, Leah	\$399	1.2	\$478.80	Review and revise exhibits to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/24/2023	Stadler, Katherine	\$537	1.3	\$698.10	Review and revise summary report regarding fee applications recommended for approval in connection with the February 1, 2022 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/24/2023	Hancock, Mark	\$475	0.2	\$95.00	Review and comment on draft status report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/24/2023	Dalton, Andy	\$561	0.2	\$112.20	Review and revise draft Fee Examiner report to the Court.

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October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2023	Schmidt, Linda	\$375	0.2	\$75.00	Review draft exhibits to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2023	Viola, Leah	\$399	1.2	\$478.80	Review and revise report and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2023	Boucher, Kathleen	\$247	2.6	\$642.20	Review and edits to court summary report, exhibits, and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2023	Viola, Leah	\$399	2.2	\$877.80	Review and revise report exhibits on approved and deferred applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2023	Stadler, Katherine	\$537	2.8	\$1,503.60	Multiple sets of review and revision to summary report, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/25/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2023	Viola, Leah	\$399	0.7	\$279.30	Begin drafting summary report for March omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/6/2023	Viola, Leah	\$399	0.9	\$359.10	Continue drafting summary report for March omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/6/2023	Boucher, Kathleen	\$247	0.9	\$222.30	Drafting exhibits and proposed order for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/6/2023	Viola, Leah	\$399	1.4	\$558.60	Revise summary report for March omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/6/2023	Stadler, Katherine	\$537	0.3	\$161.10	Review and revise draft summary report for March 15-16, 2023 omnibus hearing.

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Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/6/2023	Stadler, Katherine	\$537	0.5	\$268.50	Review and revise summary report, adding footnote to exhibit to explain final fee recommendation for Cardona-Fernandez and approving same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/7/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Review and comment on draft report on uncontested professional fee matters for consideration in connection with the March 15-16, 2023 , omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/7/2023	Viola, Leah	\$399	0.6	\$239.40	Revise summary report for March omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/7/2023	Boucher, Kathleen	\$247	1.3	\$321.10	Review and edits to summary report, proposed order, and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/7/2023	Stadler, Katherine	\$537	0.2	\$107.40	Review and comment on current draft of summary report for March 15-16 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/7/2023	Viola, Leah	\$399	0.2	\$79.80	Further revise summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/7/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about upcoming court filings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/8/2023	Boucher, Kathleen	\$247	2.2	\$543.40	Review and edits to summary report, proposed order, and exhibits
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/8/2023	Viola, Leah	\$399	2.6	\$1,037.40	Review and revise summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/8/2023	Stadler, Katherine	\$537	1.6	\$859.20	Review, revise, and approve summary report for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/8/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.



## EXHIBIT E

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October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/9/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	<b><i>Drafting documents to be filed with the Court, such as summary reports, and court communications</i></b>		<b>Matter Totals</b>		<b>88.2</b>	<b>\$33,278.40</b>	
0011	Prepare for and attend hearings	10/5/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Review and edits to draft informative motion about appointing Willkie Farr.
0011	Prepare for and attend hearings	10/21/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Conference with Ms. Stadler regarding scheduling of fifteenth interim applications for approval at the December omnibus hearing.
0011	Prepare for and attend hearings	10/21/2022	Stadler, Katherine	\$537	0.1	\$53.70	Telephone conference with Mr. Hahn on status of fifteenth interim applications and reporting for upcoming November hearing.
0011	Prepare for and attend hearings	10/26/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Arrange Court-Solutions line for Mr. Williamson.
0011	Prepare for and attend hearings	10/26/2022	Stadler, Katherine	\$537	0.5	\$268.50	Draft informative motion, updating appearance sheet and communicating with Mr. Lugo about hearing attendance.
0011	Prepare for and attend hearings	10/27/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Mr. Reuven of Proskauer on hearing agenda.
0011	Prepare for and attend hearings	10/27/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to informative motion for 11/2 hearing.
0011	Prepare for and attend hearings	10/27/2022	Stadler, Katherine	\$537	0.2	\$107.40	Review and revise informative motion, authorizing same for filing and service.
0011	Prepare for and attend hearings	10/27/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing IM today.
0011	Prepare for and attend hearings	12/1/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Mr. Hancock on omnibus hearing attendance.
0011	Prepare for and attend hearings	12/1/2022	Hancock, Mark	\$475	0.4	\$190.00	Review draft status report and e-mail from Ms. Stadler on same.
0011	Prepare for and attend hearings	12/2/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Arrange for CourtSolutions appearance for Mr. Williamson and Mr. Hancock for 12/14 hearing.
0011	Prepare for and attend hearings	12/2/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Draft informative motion for appearances at 12/14 hearing.
0011	Prepare for and attend hearings	12/5/2022	Hancock, Mark	\$475	0.3	\$142.50	Confer with Ms. Stadler regarding preparations for December 14 hearing.
0011	Prepare for and attend hearings	12/5/2022	Stadler, Katherine	\$537	0.3	\$161.10	Telephone conference with Mr. Hancock on December omnibus hearing.
0011	Prepare for and attend hearings	12/5/2022	Stadler, Katherine	\$537	0.5	\$268.50	Review and revise informative motion reflecting pro hac admission and listen-only appearances, completing same for filing and service.
0011	Prepare for and attend hearings	12/6/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Request listen only lines for Mr. Hancock and Mr. Williamson for 12/14 hearing.
0011	Prepare for and attend hearings	12/6/2022	Hancock, Mark	\$475	0.3	\$142.50	Correspond with Mr. Klein (Proskauer) regarding agenda for December 14 hearing.
0011	Prepare for and attend hearings	12/6/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to informative motion for 12/14 hearing.

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October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	12/6/2022	Hancock, Mark	\$475	0.2	\$95.00	Review and revise draft informative motion.
0011	Prepare for and attend hearings	12/6/2022	Viola, Leah	\$399	0.2	\$79.80	Review and revise informative motion.
0011	Prepare for and attend hearings	12/12/2022	Hancock, Mark	\$475	0.2	\$95.00	Review documents in preparation for omnibus hearing.
0011	Prepare for and attend hearings	12/13/2022	Hancock, Mark	\$475	2.3	\$1,092.50	Prepare for omnibus hearing.
0011	Prepare for and attend hearings	12/14/2022	Hancock, Mark	\$475	2.3	\$1,092.50	Attend portion of omnibus hearing.
0011	Prepare for and attend hearings	12/14/2022	Viola, Leah	\$399	0.8	\$319.20	Listen to portion of December omnibus hearing on Bonistas motion and status of PREPA plan and mediation.
0011	Prepare for and attend hearings	12/16/2022	Hancock, Mark	\$475	0.2	\$95.00	Draft email to Ms. Stadler regarding follow-up from omnibus hearing.
0011	Prepare for and attend hearings	1/17/2023	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Mr. Klein of Proskauer on agenda for February 1 hearing.
0011	Prepare for and attend hearings	1/24/2023	Stadler, Katherine	\$537	0.8	\$429.60	Draft, review, and revise informative motion for attendance at February 1 omnibus hearing.
0011	Prepare for and attend hearings	1/24/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to withdrawal and informative motion.
0011	Prepare for and attend hearings	1/25/2023	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Mr. Klein (Proskauer) on omnibus hearing agenda and attendance.
0011	Prepare for and attend hearings	2/28/2023	Viola, Leah	\$399	0.7	\$279.30	Monitor portion of hearing on disclosure statement.
0011	Prepare for and attend hearings	3/8/2023	Boucher, Kathleen	\$247	0.6	\$148.20	Drafting informative motion for March 15 appearances.
0011	Prepare for and attend hearings	3/8/2023	Stadler, Katherine	\$537	0.1	\$53.70	Review and revise informative motion for March 15 hearing attendance.
<b>0011</b>	<b>Prepare for and attend hearings</b>		<b>Matter Totals</b>		<b>14.3</b>	<b>\$6,111.60</b>	
0012	Reviewing Filed Documents	10/6/2022	Dalton, Andy	\$561	0.1	\$56.10	Review UST response to the Board's application for the retention of Willkie Farr.
							Review Board reply to the UST response concerning the retention of the PREPA lead mediator and
0012	Reviewing Filed Documents	10/7/2022	Dalton, Andy	\$561	0.1	\$56.10	Willkie Farr.
0012	Reviewing Filed Documents	10/12/2022	Viola, Leah	\$399	0.2	\$79.80	Preliminary review of HTA confirmation order.
0012	Reviewing Filed Documents	10/12/2022	Dalton, Andy	\$561	0.2	\$112.20	Review motion of Bonistas del Patio for payment of professional fees and expenses.
0012	Reviewing Filed Documents	10/17/2022	Dalton, Andy	\$561	0.3	\$168.30	Review order confirming HTA plan and related findings of fact and conclusions of law.
							Review status of PRRADA disclosures filed by professionals listed without completed review status in
0012	Reviewing Filed Documents	10/25/2022	Viola, Leah	\$399	1.8	\$718.20	U.S. Trustee's PRRADA status report.
0012	Reviewing Filed Documents	10/27/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Review First Circuit decision dismissing retiree's appeal for lack of appellate jurisdiction.
0012	Reviewing Filed Documents	11/3/2022	Dalton, Andy	\$561	0.1	\$56.10	Review AAFAF and Board status reports to the Court.
0012	Reviewing Filed Documents	11/28/2022	Viola, Leah	\$399	0.2	\$79.80	Review U.S. Trustee's second status report on PRRADA disclosures.
0012	Reviewing Filed Documents	12/21/2022	Dalton, Andy	\$561	0.4	\$224.40	Review PREPA plan of reorganization and disclosure statement.
0012	Reviewing Filed Documents	1/23/2023	Viola, Leah	\$399	0.2	\$79.80	Review PREPA mediation team's third notice and report.
							Review AAFAF's Statement Regarding the Motion of Bonistas Del Patio for Payment of Certain
0012	Reviewing Filed Documents	1/26/2023	Viola, Leah	\$399	0.1	\$39.90	Professional Fees and Expenses by the Commonwealth.
0012	Reviewing Filed Documents	2/10/2023	Dalton, Andy	\$561	0.4	\$224.40	Review PREPA plan of adjustment and disclosure statement.
0012	Reviewing Filed Documents	3/13/2023	Viola, Leah	\$399	0.3	\$119.70	Review and revise compensation order summary.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0012	Reviewing Filed Documents		Matter Totals		5.2	\$2,280.40	
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/31/2022	Stadler, Katherine	\$537	1.5	\$805.50	Begin drafting tenth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/1/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Review and edits to G&K fee application and drafting notice and proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/1/2022	Stadler, Katherine	\$537	1.5	\$805.50	Continue drafting tenth interim fee application and related documents.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/3/2022	Dalton, Andy	\$561	4.9	\$2,748.90	Create and revise exhibits to G&K tenth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/7/2022	Dalton, Andy	\$561	3.4	\$1,907.40	Revise and verify G&K tenth interim fee and expense exhibits and draft fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/10/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Review and edits to application notice and proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/11/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to exhibits to G&K fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Revise and verify exhibit F to the G&K interim application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/11/2022	Dalton, Andy	\$561	0.5	\$280.50	Review and comment on G&K tenth interim fee application and exhibits including multiple team e-mail exchanges.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/11/2022	Stadler, Katherine	\$537	4.8	\$2,577.60	Final review and revisions to tenth interim fee application notice proposed order and related documents and complete same for filing and service.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/1/2022	Stadler, Katherine	\$537	1.2	\$644.40	Draft and revise certificate of no objection.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/2/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to CNO and proposed order for G&K.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/2/2022	Hancock, Mark	\$475	0.3	\$142.50	Review application as filed in preparation for December omnibus.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/2/2022	Dalton, Andy	\$561	0.1	\$56.10	Verify fee and expense figures in proposed order on G&K tenth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/2/2022	Stadler, Katherine	\$537	1.2	\$644.40	Review revise and complete certificate of no objection.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/7/2022	Stadler, Katherine	\$537	0.5	\$268.50	Draft and revise declaration in support of payment.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/8/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Review and edits to supplemental declaration to fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/8/2022	Dalton, Andy	\$561	0.3	\$168.30	Review order requesting a supplemental declaration addressing G&K request for payment of withheld taxes and related team e-mail exchanges including creating exhibit to requested declaration.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/8/2022	Stadler, Katherine	\$537	4.0	\$2,148.00	Draft review and revise declaration in support of tax refund payment consulting prior record items applications and orders.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/13/2022	Hancock, Mark	\$475	0.6	\$285.00	Review and revise draft stipulation and proposed order withdrawing request for tax withholding in interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/13/2022	Hancock, Mark	\$475	0.4	\$190.00	Correspond with counsel for AAFAF regarding adjournment of tax withholding issue in interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/13/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Draft and send email to chambers about fee order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/13/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Drafting review and edits to stipulation and revised proposed order to address tax withholding issue.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/14/2022	Hancock, Mark	\$475	0.5	\$237.50	Analyze tax withholding issues in fee application and confer with Puerto Rico counsel for AAFAF regarding same.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/14/2022	Dalton, Andy	\$561	0.3	\$168.30	Draft e-mail to Marini concerning court approval of G&K tenth interim fee application and related telephone and e-mail communication with the G&K team.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/14/2022	Stadler, Katherine	\$537	0.5	\$268.50	Review follow-up e-mails on tax refund fee payment.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	1/18/2023	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Mr. Reuven (of Proskauer) on removal of deferred G&K fee review item from February 1 omnibus hearing agenda.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	1/19/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to supplemental declaration.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	1/19/2023	Stadler, Katherine	\$537	2.4	\$1,288.80	Draft review and revise declaration in support of removing tax withholding issue from February 1 2023 omnibus hearing agenda.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	1/24/2023	Stadler, Katherine	\$537	1.7	\$912.90	Draft withdrawal of request for tax refund at request of clerk's office.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
<b>0013</b>	<b><i>Fee Applications and Monthly Fee Statements-G&amp;K and BCW</i></b>		<b><i>Matter Totals</i></b>		<b>35.1</b>	<b>\$17,749.50</b>	
	Fee Examiner - Brady Williamson's						
0015	time only	10/3/2022	Williamson, Brady	\$632	0.8	\$505.60	Review most recent intervention pleadings.
	Fee Examiner - Brady Williamson's						Review Oversight Board's motion on mediation professionals, evaluate response and prior related
0015	time only	10/3/2022	Williamson, Brady	\$632	2.0	\$1,264.00	pleadings .
	Fee Examiner - Brady Williamson's						
0015	time only	10/3/2022	Williamson, Brady	\$632	1.1	\$695.20	Review just filed amended complaint and related materials in PREPA litigation.
	Fee Examiner - Brady Williamson's						
0015	time only	10/3/2022	Williamson, Brady	\$632	0.3	\$189.60	Communication with U.S. Trustee's office on PRRADA status.
	Fee Examiner - Brady Williamson's						
0015	time only	10/3/2022	Williamson, Brady	\$632	0.3	\$189.60	Conference with Mr. Hancock on Paul Hastings' resolution.
	Fee Examiner - Brady Williamson's						
0015	time only	10/4/2022	Williamson, Brady	\$632	0.8	\$505.60	Review order on motion to strike brief and related disqualification issues.
	Fee Examiner - Brady Williamson's						
0015	time only	10/4/2022	Williamson, Brady	\$632	1.3	\$821.60	Review certiorari grant -- related petition and response.
	Fee Examiner - Brady Williamson's						
0015	time only	10/4/2022	Williamson, Brady	\$632	0.5	\$316.00	Review correspondence from Kroll/ Duff and Phelps on final application.
	Fee Examiner - Brady Williamson's						
0015	time only	10/5/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest summary on Supreme Court certiorari decision on records dispute and immunity.
	Fee Examiner - Brady Williamson's						
0015	time only	10/5/2022	Williamson, Brady	\$632	2.6	\$1,643.20	Continue and complete work on comment on lead mediator professionals.
	Fee Examiner - Brady Williamson's						
0015	time only	10/7/2022	Williamson, Brady	\$632	0.9	\$568.80	Review mediation order extension and assess effect on fee review.
	Fee Examiner - Brady Williamson's						
0015	time only	10/10/2022	Williamson, Brady	\$632	0.2	\$126.40	Conferences with Mr. Elkoury and Mr. Friedman for AAFAF on payments by PREPA to professionals.
	Fee Examiner - Brady Williamson's						
0015	time only	10/10/2022	Williamson, Brady	\$632	1.6	\$1,011.20	Research on PREPA authority to make payments.
	Fee Examiner - Brady Williamson's						
0015	time only	10/10/2022	Williamson, Brady	\$632	0.4	\$252.80	Review informative motion on parties' intervention.
	Fee Examiner - Brady Williamson's						
0015	time only	10/11/2022	Williamson, Brady	\$632	1.5	\$948.00	Initial review of Bonistas motion for professional compensation and supporting materials.
	Fee Examiner - Brady Williamson's						Review materials and related communications to and from AAFAF and Oversight Board on professional
0015	time only	10/11/2022	Williamson, Brady	\$632	1.4	\$884.80	fee payments made by PREPA.
	Fee Examiner - Brady Williamson's						
0015	time only	10/11/2022	Williamson, Brady	\$632	2.0	\$1,264.00	Related research on appropriateness of payments.
	Fee Examiner - Brady Williamson's						
0015	time only	10/11/2022	Williamson, Brady	\$632	0.7	\$442.40	Revisions and additions to DiCicco letter report.
	Fee Examiner - Brady Williamson's						Continue review of Bonistas motion including check of principal cases and statutory and plan of
0015	time only	10/12/2022	Williamson, Brady	\$632	2.1	\$1,327.20	adjustment references.
	Fee Examiner - Brady Williamson's						
0015	time only	10/12/2022	Williamson, Brady	\$632	0.9	\$568.80	Background research on Ducera.
	Fee Examiner - Brady Williamson's						
0015	time only	10/12/2022	Williamson, Brady	\$632	1.2	\$758.40	Review proposed HTA confirmation order and related material changes and additions from latest draft.
	Fee Examiner - Brady Williamson's						
0015	time only	10/14/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest developments in Oversight Board and Commonwealth dialogue and disputes.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/17/2022	Williamson, Brady	\$632	1.9	\$1,200.80	Review Bonistas fee application and related materials including earlier filed pleadings.
0015	Fee Examiner - Brady Williamson's time only	10/17/2022	Williamson, Brady	\$632	1.3	\$821.60	Draft and revise potential comments to Bonistas application.
0015	Fee Examiner - Brady Williamson's time only	10/17/2022	Williamson, Brady	\$632	0.5	\$316.00	Related communication with counsel for Bonistas.
0015	Fee Examiner - Brady Williamson's time only	10/17/2022	Williamson, Brady	\$632	1.3	\$821.60	Continue work on potential Bonitas comments and related conference with Mr. Bienenstock.
0015	Fee Examiner - Brady Williamson's time only	10/17/2022	Williamson, Brady	\$632	0.3	\$189.60	Exchange calls with Mr. Elkoury on PREPA issues.
0015	Fee Examiner - Brady Williamson's time only	10/18/2022	Williamson, Brady	\$632	1.2	\$758.40	Serial communication with Davis Polk counsel on Bonistas application; continued research.
0015	Fee Examiner - Brady Williamson's time only	10/18/2022	Williamson, Brady	\$632	1.5	\$948.00	Continue work on potential comments.
0015	Fee Examiner - Brady Williamson's time only	10/18/2022	Williamson, Brady	\$632	0.7	\$442.40	Correspondence to and from counsel for Debtors, AAFAF, and Committee on procedural status of Bonistas and schedule.
0015	Fee Examiner - Brady Williamson's time only	10/18/2022	Williamson, Brady	\$632	1.5	\$948.00	Additional work on potential comments and calls to Mr. Friedman and Mr. Elkoury.
0015	Fee Examiner - Brady Williamson's time only	10/18/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest pleadings in security litigation; bondholder's counterclaims and authority.
0015	Fee Examiner - Brady Williamson's time only	10/19/2022	Williamson, Brady	\$632	0.8	\$505.60	Review revise and expansion of Jenner letter report.
0015	Fee Examiner - Brady Williamson's time only	10/19/2022	Williamson, Brady	\$632	0.3	\$189.60	Review revision and expansion of Marchand letter report.
0015	Fee Examiner - Brady Williamson's time only	10/19/2022	Williamson, Brady	\$632	0.3	\$189.60	Review revision and expansion of Kroma letter report.
0015	Fee Examiner - Brady Williamson's time only	10/19/2022	Williamson, Brady	\$632	0.6	\$379.20	Follow-up correspondence from counsel on Bonistas status.
0015	Fee Examiner - Brady Williamson's time only	10/19/2022	Williamson, Brady	\$632	0.3	\$189.60	Correspondence from Bonistas principal on next steps.
0015	Fee Examiner - Brady Williamson's time only	10/19/2022	Williamson, Brady	\$632	0.4	\$252.80	Review FTI draft letter reports.
0015	Fee Examiner - Brady Williamson's time only	10/19/2022	Williamson, Brady	\$632	0.3	\$189.60	Review Casillas draft letter report.
0015	Fee Examiner - Brady Williamson's time only	10/19/2022	Williamson, Brady	\$632	0.5	\$316.00	Review Marini draft letter report.
0015	Fee Examiner - Brady Williamson's time only	10/19/2022	Williamson, Brady	\$632	0.3	\$189.60	Review draft Bennazar letter report.
0015	Fee Examiner - Brady Williamson's time only	10/19/2022	Williamson, Brady	\$632	0.7	\$442.40	Review additional draft letter reports.
0015	Fee Examiner - Brady Williamson's time only	10/19/2022	Williamson, Brady	\$632	0.4	\$252.80	Communication with Mr. Friedman on O'Melveny status and PREPA payments.
0015	Fee Examiner - Brady Williamson's time only	10/20/2022	Williamson, Brady	\$632	0.4	\$252.80	Continue work on FTI draft letter report.
0015	Fee Examiner - Brady Williamson's time only	10/20/2022	Williamson, Brady	\$632	0.4	\$252.80	Continue work on CST draft letter report.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/20/2022	Williamson, Brady	\$632	0.8	\$505.60	Review and comment on Jenner letter report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	10/21/2022	Williamson, Brady	\$632	1.6	\$1,011.20	Review latest US Supreme Court developments: certiorari petition and response to petition.
0015	Fee Examiner - Brady Williamson's time only	10/21/2022	Williamson, Brady	\$632	0.7	\$442.40	Review status report on avoidance actions.
0015	Fee Examiner - Brady Williamson's time only	10/21/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest order in PREPA adversary proceedings and related materials.
0015	Fee Examiner - Brady Williamson's time only	10/21/2022	Williamson, Brady	\$632	1.1	\$695.20	Revisions to draft report on Kroll final application.
0015	Fee Examiner - Brady Williamson's time only	10/21/2022	Williamson, Brady	\$632	0.4	\$252.80	Conference with Mr. Hancock on Ducera and Davis Polk fee request (background and developments).
0015	Fee Examiner - Brady Williamson's time only	10/21/2022	Williamson, Brady	\$632	0.4	\$252.80	Revisions to draft Bennazar letter report.
0015	Fee Examiner - Brady Williamson's time only	10/21/2022	Williamson, Brady	\$632	0.7	\$442.40	Draft notes and outlines for November 2 hearing and examiner's report.
0015	Fee Examiner - Brady Williamson's time only	10/22/2022	Williamson, Brady	\$632	0.4	\$252.80	Correspondence from Kroll and Duff Phelps on resolution of issues and recommendation.
0015	Fee Examiner - Brady Williamson's time only	10/24/2022	Williamson, Brady	\$632	0.4	\$252.80	Conference with Mr. Hancock and related correspondence on Ducera issues including review of additional background materials.
0015	Fee Examiner - Brady Williamson's time only	10/24/2022	Williamson, Brady	\$632	0.4	\$252.80	Review Brattle resolution and related correspondence from Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	10/24/2022	Williamson, Brady	\$632	0.6	\$379.20	Review serial informative motions on omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	10/24/2022	Williamson, Brady	\$632	0.4	\$252.80	Initial review of proposed resolution for O'Neill & Borges.
0015	Fee Examiner - Brady Williamson's time only	10/24/2022	Williamson, Brady	\$632	0.3	\$189.60	Initial review of proposed resolution for DiCicco and e-mail with Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	10/24/2022	Williamson, Brady	\$632	0.4	\$252.80	Edits to Paul Hastings references in draft exhibits and related correspondence with Paul Hastings.
0015	Fee Examiner - Brady Williamson's time only	10/25/2022	Williamson, Brady	\$632	0.4	\$252.80	Final resolution of O'Neill & Borges application including conference with Mr. Larson.
0015	Fee Examiner - Brady Williamson's time only	10/25/2022	Williamson, Brady	\$632	0.4	\$252.80	Final resolution of DiCicco application including correspondence with Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	10/25/2022	Williamson, Brady	\$632	0.7	\$442.40	Review initial draft of exhibits for report.
0015	Fee Examiner - Brady Williamson's time only	10/25/2022	Williamson, Brady	\$632	0.6	\$379.20	Review Brown Rudnick resolution.
0015	Fee Examiner - Brady Williamson's time only	10/25/2022	Williamson, Brady	\$632	0.8	\$505.60	Review competing summary judgment briefs in PREPA security litigation.
0015	Fee Examiner - Brady Williamson's time only	10/25/2022	Williamson, Brady	\$632	0.4	\$252.80	Review and comment on Brown Rudnick resolution.
0015	Fee Examiner - Brady Williamson's time only	10/26/2022	Williamson, Brady	\$632	1.8	\$1,137.60	Initial revisions and additions to draft report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	10/26/2022	Williamson, Brady	\$632	0.3	\$189.60	Communication with U.S. Trustee's office and Mr. Hancock on PRRADA status.

EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/27/2022	Williamson, Brady	\$632	0.8	\$505.60	Review serial informative motions including final review of Fee Examiner motion.
0015	Fee Examiner - Brady Williamson's time only	10/27/2022	Williamson, Brady	\$632	0.4	\$252.80	Call with Mr. Despins on pending issues including section 503(b) applications.
0015	Fee Examiner - Brady Williamson's time only	10/27/2022	Williamson, Brady	\$632	0.2	\$126.40	Follow-up conference with Mr. Hancock on Bonistas.
0015	Fee Examiner - Brady Williamson's time only	10/27/2022	Williamson, Brady	\$632	0.5	\$316.00	Review latest First Circuit opinion on jurisdiction; draft internal summary.
0015	Fee Examiner - Brady Williamson's time only	10/27/2022	Williamson, Brady	\$632	0.7	\$442.40	Final review and revisions to report for November 2 hearing.
0015	Fee Examiner - Brady Williamson's time only	10/27/2022	Williamson, Brady	\$632	0.1	\$63.20	Review correspondence on hearing agenda from Proskauer.
0015	Fee Examiner - Brady Williamson's time only	10/28/2022	Williamson, Brady	\$632	0.5	\$316.00	Review latest Oversight Board materials on PREPA.
0015	Fee Examiner - Brady Williamson's time only	10/28/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest analytical report on PREPA performance and history.
0015	Fee Examiner - Brady Williamson's time only	10/29/2022	Williamson, Brady	\$632	0.8	\$505.60	Review McKinsey's latest PRRADA submission.
0015	Fee Examiner - Brady Williamson's time only	10/30/2022	Williamson, Brady	\$632	1.0	\$632.00	Review supplemental Bonistas submissions.
0015	Fee Examiner - Brady Williamson's time only	10/31/2022	Williamson, Brady	\$632	0.7	\$442.40	Review latest material on HTA appellate stay potential.
0015	Fee Examiner - Brady Williamson's time only	10/31/2022	Williamson, Brady	\$632	0.5	\$316.00	Review additional informative motions.
0015	Fee Examiner - Brady Williamson's time only	10/31/2022	Williamson, Brady	\$632	0.8	\$505.60	Review intervention pleadings and related materials.
0015	Fee Examiner - Brady Williamson's time only	10/31/2022	Williamson, Brady	\$632	0.4	\$252.80	Review additional motions and materials for November 2 hearing including agenda.
0015	Fee Examiner - Brady Williamson's time only	11/1/2022	Williamson, Brady	\$632	1.3	\$821.60	Review AAFAF and Oversight Board status reports and related materials.
0015	Fee Examiner - Brady Williamson's time only	11/1/2022	Williamson, Brady	\$632	1.4	\$884.80	Review supplemental summary judgement and litigation briefs and related materials.
0015	Fee Examiner - Brady Williamson's time only	11/2/2022	Williamson, Brady	\$632	3.9	\$2,464.80	Monitor omnibus hearing and review follow-up materials.
0015	Fee Examiner - Brady Williamson's time only	11/2/2022	Williamson, Brady	\$632	0.4	\$252.80	E-mail exchange with Mr. Dalton on requested calculations.
0015	Fee Examiner - Brady Williamson's time only	11/2/2022	Williamson, Brady	\$632	0.7	\$442.40	Assess O'Melveny review status.
0015	Fee Examiner - Brady Williamson's time only	11/4/2022	Williamson, Brady	\$632	1.4	\$884.80	Initial review of Davis Polk submission related email and conference with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	11/7/2022	Williamson, Brady	\$632	0.3	\$189.60	Exchange email with Ms. Stadler on O'Melveny review developments.
0015	Fee Examiner - Brady Williamson's time only	11/7/2022	Williamson, Brady	\$632	0.4	\$252.80	Review certification from lead mediator.
0015	Fee Examiner - Brady Williamson's time only	11/7/2022	Williamson, Brady	\$632	0.6	\$379.20	Review communications and background material involving Bonistas administrative expense claim including suggestions for Mr. Hancock.



Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	11/7/2022	Williamson, Brady	\$632	0.6	\$379.20	Review latest developments in Fuel Line lenders dispute and discovery.
0015	Fee Examiner - Brady Williamson's time only	11/8/2022	Williamson, Brady	\$632	0.5	\$316.00	Review status of O'Melveny review including statements and previous communications.
0015	Fee Examiner - Brady Williamson's time only	11/11/2022	Williamson, Brady	\$632	0.6	\$379.20	Conference with Mr. Bernstein for Davis Polk and Judge/ Mediator Houser on pending application.
0015	Fee Examiner - Brady Williamson's time only	11/14/2022	Williamson, Brady	\$632	0.2	\$126.40	Review latest Bonistas material and conference with Mr. Hancock on status.
0015	Fee Examiner - Brady Williamson's time only	11/15/2022	Williamson, Brady	\$632	0.3	\$189.60	Exchange correspondence with Mr. Bernstein on Bonistas issues.
0015	Fee Examiner - Brady Williamson's time only	11/15/2022	Williamson, Brady	\$632	0.8	\$505.60	Sample just-filed interim fee period applications including Paul Hastings and related Committee professionals.
0015	Fee Examiner - Brady Williamson's time only	11/15/2022	Williamson, Brady	\$632	0.3	\$189.60	Review HTA stay decision.
0015	Fee Examiner - Brady Williamson's time only	11/15/2022	Williamson, Brady	\$632	0.4	\$252.80	Review materials on FEMA/ PREPA developments.
0015	Fee Examiner - Brady Williamson's time only	11/16/2022	Williamson, Brady	\$632	0.5	\$316.00	Review Bennazar response and exchange correspondence with Mr. Hahn on resolution.
0015	Fee Examiner - Brady Williamson's time only	11/16/2022	Williamson, Brady	\$632	0.4	\$252.80	Review additional Bonistas materials.
0015	Fee Examiner - Brady Williamson's time only	11/22/2022	Williamson, Brady	\$632	0.3	\$189.60	Review negotiation summary with Jenner and work product from firm responding to inquiries.
0015	Fee Examiner - Brady Williamson's time only	11/25/2022	Williamson, Brady	\$632	0.2	\$126.40	Review and comment on O'Melveny letter and e-mail to Mr. Hahn.
0015	Fee Examiner - Brady Williamson's time only	11/28/2022	Williamson, Brady	\$632	3.0	\$1,896.00	Extensive revisions and additions to initial draft of responsive statement on Bonistas payment request and review e-mail from Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	11/28/2022	Williamson, Brady	\$632	0.6	\$379.20	Conferences and correspondence with Mr. Bienenstock, Mr. Friedman, Mr. Despins and Mr. Hancock on Ducera application.
0015	Fee Examiner - Brady Williamson's time only	11/29/2022	Williamson, Brady	\$632	2.2	\$1,390.40	Compete work on statement responding to Bonistas motion for payment for professionals.
0015	Fee Examiner - Brady Williamson's time only	11/29/2022	Williamson, Brady	\$632	0.3	\$189.60	Related conferences with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	11/30/2022	Williamson, Brady	\$632	0.3	\$189.60	Follow-up conference with other counsel on Bonistas statement.
0015	Fee Examiner - Brady Williamson's time only	11/30/2022	Williamson, Brady	\$632	0.8	\$505.60	Review Citi draft letter report exhibits and previous reports.
0015	Fee Examiner - Brady Williamson's time only	12/1/2022	Williamson, Brady	\$632	0.1	\$63.20	Review correspondence from Mr. Hahn and proposed resolution of Retiree Committee fees.
0015	Fee Examiner - Brady Williamson's time only	12/16/2022	Williamson, Brady	\$632	0.9	\$568.80	Revisions to Deloitte draft report.
0015	Fee Examiner - Brady Williamson's time only	12/17/2022	Williamson, Brady	\$632	1.6	\$1,011.20	Initial review of PREPA plan disclosure statement and summary materials.
0015	Fee Examiner - Brady Williamson's time only	12/17/2022	Williamson, Brady	\$632	0.8	\$505.60	Review mediation materials made public.
0015	Fee Examiner - Brady Williamson's time only	12/19/2022	Williamson, Brady	\$632	0.6	\$379.20	Review avoidance action trust report.

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Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	12/19/2022	Williamson, Brady	\$632	1.1	\$695.20	Review Court's decision on objection to PREPA scheduling proposal and related materials including objections and potential alternatives.
0015	Fee Examiner - Brady Williamson's time only	12/19/2022	Williamson, Brady	\$632	1.7	\$1,074.40	Continue review of plan disclosure statement and related materials including responsive statements.
0015	Fee Examiner - Brady Williamson's time only	12/20/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest AAFAF statements on PREPA proposals.
0015	Fee Examiner - Brady Williamson's time only	12/21/2022	Williamson, Brady	\$632	0.9	\$568.80	Initial review of timeline objections including Creditors' Committee's and related materials.
0015	Fee Examiner - Brady Williamson's time only	12/22/2022	Williamson, Brady	\$632	1.2	\$758.40	Review varied responses to Oversight Board's proposed timeline and evaluate effect on review process.
0015	Fee Examiner - Brady Williamson's time only	12/23/2022	Williamson, Brady	\$632	1.4	\$884.80	Review Oversight Board's response and related summary material to Disclosure Statement process objections.
0015	Fee Examiner - Brady Williamson's time only	12/24/2022	Williamson, Brady	\$632	0.4	\$252.80	Review and revise draft reports and exhibits for Marchand.
0015	Fee Examiner - Brady Williamson's time only	12/24/2022	Williamson, Brady	\$632	0.3	\$189.60	Review and revise draft reports and exhibits for Kroma.
0015	Fee Examiner - Brady Williamson's time only	12/24/2022	Williamson, Brady	\$632	0.4	\$252.80	Review and revise draft reports and exhibits for CST.
0015	Fee Examiner - Brady Williamson's time only	12/24/2022	Williamson, Brady	\$632	0.4	\$252.80	Review and revise draft reports and exhibits for Bennazar.
0015	Fee Examiner - Brady Williamson's time only	12/24/2022	Williamson, Brady	\$632	0.1	\$63.20	Review and revise draft reports and exhibits for FTI.
0015	Fee Examiner - Brady Williamson's time only	12/24/2022	Williamson, Brady	\$632	0.6	\$379.20	Review and revise draft reports and exhibits for Genovese.
0015	Fee Examiner - Brady Williamson's time only	12/24/2022	Williamson, Brady	\$632	0.7	\$442.40	Review and revise draft reports and exhibits for Jenner.
0015	Fee Examiner - Brady Williamson's time only	12/24/2022	Williamson, Brady	\$632	0.4	\$252.80	Review and revise draft reports and exhibits for Continental.
0015	Fee Examiner - Brady Williamson's time only	1/13/2023	Williamson, Brady	\$632	0.2	\$126.40	Conference with Ms. Stadler on upcoming omnibus hearing and related issues.
0015	Fee Examiner - Brady Williamson's time only	1/13/2023	Williamson, Brady	\$632	0.9	\$568.80	Review and revise draft letter report on Brattle and Cardona Fernandez and related correspondence with Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	1/14/2023	Williamson, Brady	\$632	1.5	\$948.00	Assess data exhibit for McKinsey and draft related correspondence to Ms. Stadler with notes on draft.
0015	Fee Examiner - Brady Williamson's time only	1/14/2023	Williamson, Brady	\$632	0.7	\$442.40	Exchange conferences and correspondences with Mr. Elkoury for Oversight Board on fee review-process and firms including McKinsey.
0015	Fee Examiner - Brady Williamson's time only	1/14/2023	Williamson, Brady	\$632	1.0	\$632.00	Review previous McKinsey reports and applications for context.
0015	Fee Examiner - Brady Williamson's time only	1/14/2023	Williamson, Brady	\$632	0.3	\$189.60	Correspondence to Ms. Jaresko for due diligence on McKinsey fee applications.
0015	Fee Examiner - Brady Williamson's time only	1/30/2023	Williamson, Brady	\$632	0.2	\$126.40	Conference with Ms. Schmidt on King & Spalding applications.
0015	Fee Examiner - Brady Williamson's time only	1/30/2023	Williamson, Brady	\$632	0.4	\$252.80	Conference with Ms. Stadler on review status and on potential PREPA statement and objection.
0015	Fee Examiner - Brady Williamson's time only	1/30/2023	Williamson, Brady	\$632	0.4	\$252.80	Conference with Ms. Viola on pending application review for in-person meetings.

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Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	1/31/2023	Williamson, Brady	\$632	8.2	\$5,182.40	Travel from Madison to San Juan through Chicago; meeting preparation en route.
0015	Fee Examiner - Brady Williamson's time only	1/31/2023	Williamson, Brady	\$0	0.0	-\$2,591.20	Less 50% discount for non-working travel.
0015	Fee Examiner - Brady Williamson's time only	1/31/2023	Williamson, Brady	\$632	0.7	\$442.40	Review status reports from AAFAF and Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	1/31/2023	Williamson, Brady	\$632	0.4	\$252.80	Correspondence with professionals on meeting schedule and status.
0015	Fee Examiner - Brady Williamson's time only	2/1/2023	Williamson, Brady	\$632	5.3	\$3,349.60	Observe omnibus hearing and related conferences with Mr. Bienenstock and Mr. Despins.
0015	Fee Examiner - Brady Williamson's time only	2/2/2023	Williamson, Brady	\$632	0.9	\$568.80	Prepare for King and Spalding conference including conference with Ms. Schmidt.
0015	Fee Examiner - Brady Williamson's time only	2/2/2023	Williamson, Brady	\$632	0.4	\$252.80	Participate in King and Spalding conference.
0015	Fee Examiner - Brady Williamson's time only	2/2/2023	Williamson, Brady	\$632	2.5	\$1,580.00	Prepare for and participate in conference with San Juan counsel and virtual participants, follow up telephone conference with Mr. Dalton and Ms. Stadler.
0015	Fee Examiner - Brady Williamson's time only	2/2/2023	Williamson, Brady	\$632	2.3	\$1,453.60	Prepare for and participate in conference with new Oversight Board executive director and counsel.
0015	Fee Examiner - Brady Williamson's time only	2/2/2023	Williamson, Brady	\$632	1.2	\$758.40	Conference with Ankura representatives and related preparation including conferences and correspondences with Mr. Hahn.
0015	Fee Examiner - Brady Williamson's time only	2/3/2023	Williamson, Brady	\$632	2.2	\$1,390.40	Prepare for and participate in conference at AAFAF on status and fee review process.
0015	Fee Examiner - Brady Williamson's time only	2/3/2023	Williamson, Brady	\$632	1.5	\$948.00	Initial assessment of disclosure statement objections and related summaries.
0015	Fee Examiner - Brady Williamson's time only	2/3/2023	Williamson, Brady	\$632	0.5	\$316.00	Initial review of Brattle final fee application.
0015	Fee Examiner - Brady Williamson's time only	2/4/2023	Williamson, Brady	\$632	3.1	\$1,959.20	Continue review of serial disclosure statement objections.
0015	Fee Examiner - Brady Williamson's time only	2/6/2023	Williamson, Brady	\$632	0.4	\$252.80	Correspondence to Mr. Friedman on upcoming meeting.
0015	Fee Examiner - Brady Williamson's time only	2/6/2023	Williamson, Brady	\$632	0.4	\$252.80	Similar correspondence to Mr. Despins for Creditors' Committee.
0015	Fee Examiner - Brady Williamson's time only	2/9/2023	Williamson, Brady	\$632	1.8	\$1,137.60	Review amended disclosure statement.
0015	Fee Examiner - Brady Williamson's time only	2/10/2023	Williamson, Brady	\$632	0.8	\$505.60	Review deadline extension requests for disclosure statement objections and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	2/10/2023	Williamson, Brady	\$632	1.3	\$821.60	Continue review of amended PREPA disclosure statement.
0015	Fee Examiner - Brady Williamson's time only	2/10/2023	Williamson, Brady	\$632	1.1	\$695.20	Review response of Fuel Line Lenders including references to payment of professional fees.
0015	Fee Examiner - Brady Williamson's time only	2/11/2023	Williamson, Brady	\$632	0.9	\$568.80	Review and comment on Ankura letter report.
0015	Fee Examiner - Brady Williamson's time only	2/11/2023	Williamson, Brady	\$632	2.2	\$1,390.40	Review of Oversight Board response to disclosure statement objections.
0015	Fee Examiner - Brady Williamson's time only	2/17/2023	Williamson, Brady	\$632	0.4	\$252.80	Review latest AAFAF statement on status of proceedings and issues.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/17/2023	Williamson, Brady	\$632	1.7	\$1,074.40	Review supplemental disclosure statement objections.
0015	Fee Examiner - Brady Williamson's time only	2/17/2023	Williamson, Brady	\$632	0.3	\$189.60	Conference with Mr. Hahn on Ankura process inquiry.
0015	Fee Examiner - Brady Williamson's time only	2/17/2023	Williamson, Brady	\$632	0.6	\$379.20	Correspondence from Oversight Board on compensation totals and conference on it with Mr. Dalton.
0015	Fee Examiner - Brady Williamson's time only	2/17/2023	Williamson, Brady	\$632	0.3	\$189.60	Review Creditors' Committee proposed letter.
0015	Fee Examiner - Brady Williamson's time only	2/17/2023	Williamson, Brady	\$632	0.8	\$505.60	Review latest O'Neill and Borges pleadings alleged conflict.
0015	Fee Examiner - Brady Williamson's time only	2/21/2023	Williamson, Brady	\$632	1.2	\$758.40	Review latest plan and disclosure statement and schedules.
0015	Fee Examiner - Brady Williamson's time only	2/22/2023	Williamson, Brady	\$632	0.8	\$505.60	Review latest pleadings in O'Neill & Borges disqualification controversy.
0015	Fee Examiner - Brady Williamson's time only	2/24/2023	Williamson, Brady	\$632	1.1	\$695.20	Review Bonistas resolution proposal and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	2/24/2023	Williamson, Brady	\$632	1.2	\$758.40	Review informative motions, amended pleadings, and related materials for February 27 hearing.
0015	Fee Examiner - Brady Williamson's time only	2/27/2023	Williamson, Brady	\$632	3.1	\$1,959.20	Review of agenda and revisions and amendments to disclosure statement including supplemental objections and responses.
0015	Fee Examiner - Brady Williamson's time only	2/28/2023	Williamson, Brady	\$632	6.8	\$4,297.60	Monitor hearing on disclosure statement.
0015	Fee Examiner - Brady Williamson's time only	2/28/2023	Williamson, Brady	\$632	1.4	\$884.80	Respond to Ankura response and settlement proposal, e-mail with Mr. Hahn.
0015	Fee Examiner - Brady Williamson's time only	2/28/2023	Williamson, Brady	\$632	0.9	\$568.80	Review settlement proposal and response of Brown Rudnick, e-mailing Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	3/6/2023	Williamson, Brady	\$632	1.0	\$632.00	Initial comments on Ms. Viola's draft report for next hearing.
0015	Fee Examiner - Brady Williamson's time only	3/7/2023	Williamson, Brady	\$632	0.7	\$442.40	Revise and supplement draft letter report for Phoenix.
0015	Fee Examiner - Brady Williamson's time only	3/7/2023	Williamson, Brady	\$632	0.8	\$505.60	Revise and supplement draft letter report for Brattle, e-mailing with Ms. Viola on same.
0015	Fee Examiner - Brady Williamson's time only	3/7/2023	Williamson, Brady	\$632	0.6	\$379.20	Revise and supplement draft letter report for Lusk.
0015	Fee Examiner - Brady Williamson's time only	3/7/2023	Williamson, Brady	\$632	1.6	\$1,011.20	Continue work on draft report for March 15 hearing.
0015	Fee Examiner - Brady Williamson's time only	3/8/2023	Williamson, Brady	\$632	1.2	\$758.40	Final review of summary report and related pleadings and exhibits for March 15 hearing.
0015	Fee Examiner - Brady Williamson's time only	3/9/2023	Williamson, Brady	\$632	0.7	\$442.40	Review informative motions for next hearing.
0015	Fee Examiner - Brady Williamson's time only	3/9/2023	Williamson, Brady	\$632	0.4	\$252.80	Review correspondence with King and Spalding on review status.
0015	Fee Examiner - Brady Williamson's time only	3/22/2023	Williamson, Brady	\$632	2.8	\$1,769.60	Detailed review of Court's summary judgment decision on PREPA bond debt and implications for length and extent of proceedings.
0015	Fee Examiner - Brady Williamson's time only	3/31/2023	Williamson, Brady	\$0	0.0	-\$3,261.60	Fee Adjustment: Courtesy Discount

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Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
<b>0015</b>	<b><i>Fee Examiner - Brady Williamson's time only</i></b>		<b><i>Matter Totals</i></b>		<b><i>175.4</i></b>	<b><i>\$105,000.00</i></b>	
015A	Bennazar, Garcia & Milian C.S.P.	10/5/2022	Hahn, Nicholas	\$332	1.1	\$365.20	Draft exhibits to letter report regarding BGM's fifteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	10/16/2022	Hahn, Nicholas	\$332	1.1	\$365.20	Draft letter report to Bennazar regarding its fifteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	10/18/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Revise letter report to Bennazar regarding its 15th interim application.
015A	Bennazar, Garcia & Milian C.S.P.	10/21/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Draft correspondence to Mr. Williamson regarding Bennazar's fifteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	10/21/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise letter report to Bennazar per comments from Mr. Williamson.
015A	Bennazar, Garcia & Milian C.S.P.	10/24/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review and revisions to exhibits to letter report to Bennazar regarding its fifteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	10/25/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report to Bennazar regarding its fifteenth interim application before sending it to Mr. Bennazar.
015A	Bennazar, Garcia & Milian C.S.P.	11/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Review November and December budgets and staffing plans.
015A	Bennazar, Garcia & Milian C.S.P.	11/16/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review correspondence from Mr. Bennazar regarding fifteenth interim letter report, responding to Mr. Bennazar and corresponding with Mr. Williamson regarding recommended resolution.
015A	Bennazar, Garcia & Milian C.S.P.	11/28/2022	Dalton, Andy	\$561	0.2	\$112.20	Review sixteenth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	11/29/2022	Dalton, Andy	\$561	0.2	\$112.20	Review July through September fee data.
015A	Bennazar, Garcia & Milian C.S.P.	12/2/2022	Dalton, Andy	\$561	0.6	\$336.60	Begin review and reconciliation of sixteenth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	12/5/2022	Dalton, Andy	\$561	2.1	\$1,178.10	Review, reconcile, and augment sixteenth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	12/5/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of sixteenth interim fees and expenses and draft related e-mail to Mr. Hahn.
015A	Bennazar, Garcia & Milian C.S.P.	12/8/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review Bennazar's sixteenth application.
015A	Bennazar, Garcia & Milian C.S.P.	12/8/2022	Hahn, Nicholas	\$332	1.3	\$431.60	Review Bennazar's unredacted entries for the sixteenth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	12/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	12/12/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Correspondence to Mr. Bennazar and Mr. Marchand, separately, regarding fee application process.
015A	Bennazar, Garcia & Milian C.S.P.	12/13/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Draft exhibits to letter report for the sixteenth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	12/13/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Additional review of Bennazar's unredacted entries to determine whether exhibit to letter report would be appropriate.
015A	Bennazar, Garcia & Milian C.S.P.	12/16/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Draft letter report regarding sixteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	12/21/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise letter report and exhibits for sixteenth interim application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	12/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report before sending it to Mr. Williamson for review and input.
015A	Bennazar, Garcia & Milian C.S.P.	12/26/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Mr. Williamson's comments on letter report for sixteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/3/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	1/4/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Bennazar regarding reductions to the sixteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/18/2023	Dalton, Andy	\$561	0.1	\$56.10	Review February budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	2/13/2023	Dalton, Andy	\$561	0.1	\$56.10	Review March budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	3/7/2023	Dalton, Andy	\$561	0.1	\$56.10	Review April budget and staffing plan.
<b>015A</b>	<b>Bennazar, Garcia &amp; Milian C.S.P.</b>		<b>Matter Totals</b>		<b>11.6</b>	<b>\$4,727.30</b>	
							Correspond with Ms. Vazquez on data supporting fifth interim fee application and timeline for reviewing
015B	Diaz & Vazquez	11/30/2022	Schmidt, Linda	\$375	0.4	\$150.00	data and application.
015B	Diaz & Vazquez	11/30/2022	Dalton, Andy	\$561	0.6	\$336.60	Initial review of fifteenth interim period LEDES data.
015B	Diaz & Vazquez	12/5/2022	Dalton, Andy	\$561	0.3	\$168.30	Begin review and reconciliation of fourteenth and fifteenth period fee and expense data.
015B	Diaz & Vazquez	12/6/2022	Dalton, Andy	\$561	4.6	\$2,580.60	Reconcile and augment fourteenth and fifteenth period fee and expense data.
							Perform initial database analysis of fourteenth and fifteenth period fees and expenses including
015B	Diaz & Vazquez	12/7/2022	Dalton, Andy	\$561	3.4	\$1,907.40	extensive review of potentially duplicative fee entries.
015B	Diaz & Vazquez	12/7/2022	Dalton, Andy	\$561	0.1	\$56.10	Create and verify chart of hourly rate increases and resulting fees.
015B	Diaz & Vazquez	12/8/2022	Schmidt, Linda	\$375	0.9	\$337.50	Analyze summary of initial data review and analysis.
015B	Diaz & Vazquez	12/8/2022	Dalton, Andy	\$561	0.2	\$112.20	Draft e-mail to Ms. Schmidt concerning fourteenth and fifteenth interim fee and expense data.
015B	Diaz & Vazquez	1/3/2023	Schmidt, Linda	\$375	0.8	\$300.00	Review and analyze data supporting fees and expenses requested in the 5th interim fee application.
015B	Diaz & Vazquez	1/3/2023	Schmidt, Linda	\$375	0.5	\$187.50	Draft letter report on 5th interim fee application.
015B	Diaz & Vazquez	1/4/2023	Schmidt, Linda	\$375	1.6	\$600.00	Review and analyze data supporting fifth interim fees and expenses.
015B	Diaz & Vazquez	1/4/2023	Schmidt, Linda	\$375	1.4	\$525.00	Draft letter report and exhibits.
015B	Diaz & Vazquez	1/4/2023	Schmidt, Linda	\$375	0.2	\$75.00	Correspond with Ms. Vazquez and Mr. Diaz on expenses lacking support and monthly budgets.
015B	Diaz & Vazquez	1/5/2023	Schmidt, Linda	\$375	2.2	\$825.00	Review and analyze data supporting fifth interim fee application.
015B	Diaz & Vazquez	1/5/2023	Schmidt, Linda	\$375	1.1	\$412.50	Draft letter report and exhibits on fifth interim fee application.
015B	Diaz & Vazquez	1/5/2023	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Ms. Vazquez on budgets for 2022 and 2023.
015B	Diaz & Vazquez	1/5/2023	Dalton, Andy	\$561	0.1	\$56.10	Review budgets from January 2022 through January 2023.
015B	Diaz & Vazquez	1/6/2023	Schmidt, Linda	\$375	2.4	\$900.00	Review and analyze data supporting fifth interim fee application.
015B	Diaz & Vazquez	1/6/2023	Schmidt, Linda	\$375	0.7	\$262.50	Draft exhibits for letter report on fifth interim fee application.
							Conference with Mr. Dalton on review of data supporting 5th interim fee application for potential non-
015B	Diaz & Vazquez	1/9/2023	Schmidt, Linda	\$375	0.2	\$75.00	substantial contributions on various matters.
							Correspond with Ms. Rivera on and briefly review documentation supporting 5th interim fee application
015B	Diaz & Vazquez	1/9/2023	Schmidt, Linda	\$375	0.2	\$75.00	expenses.
015B	Diaz & Vazquez	1/9/2023	Dalton, Andy	\$561	0.2	\$112.20	Office conference with Ms. Schmidt concerning repetitive tasks billed across multiple matters.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015B	Diaz & Vazquez	1/10/2023	Dalton, Andy	\$561	1.7	\$953.70	Analyze task descriptions from the fourteenth and fifteenth interim periods for repetitive activities billed across multiple matters.
015B	Diaz & Vazquez	1/11/2023	Dalton, Andy	\$561	0.8	\$448.80	Continue fee data analysis of repetitive entries billed across multiple matters.
015B	Diaz & Vazquez	1/12/2023	Schmidt, Linda	\$375	0.1	\$37.50	Review receipts supporting 5th interim fee application expenses.
015B	Diaz & Vazquez	1/17/2023	Schmidt, Linda	\$375	0.1	\$37.50	Correspondence with Ms. Vazquez on and review of February prospective budget.
015B	Diaz & Vazquez	1/17/2023	Schmidt, Linda	\$375	0.2	\$75.00	Review and analyze data supporting 5th interim fee application.
015B	Diaz & Vazquez	1/17/2023	Dalton, Andy	\$561	0.1	\$56.10	Review February budget.
015B	Diaz & Vazquez	1/17/2023	Dalton, Andy	\$561	0.3	\$168.30	Draft e-mail to Ms. Schmidt concerning analysis of fees and tasks billed across multiple matters, including revisions to supporting data charts.
015B	Diaz & Vazquez	1/24/2023	Schmidt, Linda	\$375	0.2	\$75.00	Correspond with Ms. Stadler on issues related to review of 5th interim fee application and with Ms. Vazquez and Mr. Diaz on status of 5th interim fee application review.
015B	Diaz & Vazquez	1/24/2023	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Ms. Schmid on status of review.
015B	Diaz & Vazquez	2/1/2023	Schmidt, Linda	\$375	1.2	\$450.00	Review and analyze documentation supporting 5th interim fee application expenses.
015B	Diaz & Vazquez	2/1/2023	Schmidt, Linda	\$375	0.5	\$187.50	Draft letter report and exhibits on 5th interim fee application.
015B	Diaz & Vazquez	2/1/2023	Schmidt, Linda	\$375	0.8	\$300.00	Review and analyze data supporting fees requested in 5th interim fee application.
015B	Diaz & Vazquez	2/3/2023	Schmidt, Linda	\$375	2.9	\$1,087.50	Review and analyze data supporting 5th interim fee application fees.
015B	Diaz & Vazquez	2/4/2023	Schmidt, Linda	\$375	4.5	\$1,687.50	Review and analyze data supporting fifth interim fee application.
015B	Diaz & Vazquez	2/6/2023	Schmidt, Linda	\$375	0.6	\$225.00	Correspondence with Ms. Viola on analysis of transition activities.
015B	Diaz & Vazquez	2/6/2023	Viola, Leah	\$399	0.6	\$239.40	Correspondence with Ms. Schmidt on analysis of transition activities.
015B	Diaz & Vazquez	2/15/2023	Schmidt, Linda	\$375	1.2	\$450.00	Review and analyze underlying contractual provisions governing contracts amount(s), terms(s) and fee and expense guidelines.
015B	Diaz & Vazquez	2/16/2023	Schmidt, Linda	\$375	0.4	\$150.00	Conference with Ms. Stadler on approach to matters involving non-substantial contributions over multiple fee periods.
015B	Diaz & Vazquez	2/16/2023	Stadler, Katherine	\$537	0.4	\$214.80	Telephone conference with Ms. Schmidt on billing issues.
015B	Diaz & Vazquez	2/17/2023	Viola, Leah	\$399	0.3	\$119.70	Evaluate PREPA expense policy.
015B	Diaz & Vazquez	2/18/2023	Schmidt, Linda	\$375	0.2	\$75.00	Evaluate matters with total incurred time that is below the non-substantial contribution threshold.
015B	Diaz & Vazquez	2/20/2023	Schmidt, Linda	\$375	0.1	\$37.50	Review chart of potential nonsubstantial contribution matters.
015B	Diaz & Vazquez	2/20/2023	Dalton, Andy	\$561	2.9	\$1,626.90	Analyze litigation matter fee data and identify all cases with less than fifteen cumulative hours billed, including creating related chart.
015B	Diaz & Vazquez	2/22/2023	Schmidt, Linda	\$375	0.5	\$187.50	Review and analyze governing contracts and correspond with Ms. Vazquez requesting copy of missing addendum.
015B	Diaz & Vazquez	2/22/2023	Schmidt, Linda	\$375	0.2	\$75.00	Review and analyze total fees and expenses requested for conformity with contract.
015B	Diaz & Vazquez	2/22/2023	Schmidt, Linda	\$375	0.5	\$187.50	Review and analyze expenses for conformity with contractual requirements.
015B	Diaz & Vazquez	2/22/2023	Schmidt, Linda	\$375	0.9	\$337.50	Review and analyze data supporting fee request.
015B	Diaz & Vazquez	2/23/2023	Schmidt, Linda	\$375	0.7	\$262.50	Review and analyze revised chart of matters meeting non-substantial contribution threshold.
015B	Diaz & Vazquez	2/23/2023	Schmidt, Linda	\$375	0.5	\$187.50	Draft correspondence to Ms. Vazquez and Mr. Diaz on matters meeting non-substantial contribution threshold.
015B	Diaz & Vazquez	2/23/2023	Schmidt, Linda	\$375	0.6	\$225.00	Review and analyze data supporting fifth interim fee request.
015B	Diaz & Vazquez	2/23/2023	Schmidt, Linda	\$375	0.2	\$75.00	Revise letter report and supporting exhibits.
015B	Diaz & Vazquez	2/23/2023	Dalton, Andy	\$561	1.9	\$1,065.90	Refine and verify list of litigation matters with less than fifteen cumulative hours billed and revise related exhibit.
015B	Diaz & Vazquez	2/24/2023	Schmidt, Linda	\$375	0.8	\$300.00	Review and analyze sixth amendment to contract 2020-P00019 and total fees and expenses sought for the contract period.
015B	Diaz & Vazquez	2/27/2023	Schmidt, Linda	\$375	0.3	\$112.50	Revise correspondence to Ms. Vazquez and Mr. Diaz on matters within the non-substantial contribution threshold.



EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015B	Diaz & Vazquez	2/28/2023	Schmidt, Linda	\$375	0.2	\$75.00	Review and analyze initial explanation of matters within non-substantial contribution threshold.
015B	Diaz & Vazquez	3/7/2023	Schmidt, Linda	\$375	0.2	\$75.00	Review and analyze written explanation including chart of matters within the non-substantial contribution threshold.
<b>015B</b>	<b>Diaz &amp; Vazquez</b>		<b>Matter Totals</b>		<b>50.0</b>	<b>\$22,068.00</b>	
015C	Casillias, Santiago & Torres LLC	10/5/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Begin drafting exhibits to letter report regarding to CST's fifteenth interim application.
015C	Casillias, Santiago & Torres LLC	10/7/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Continue drafting and revising exhibits to letter report regarding CST's fifteenth interim application.
015C	Casillias, Santiago & Torres LLC	10/9/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Revise exhibits to letter report regarding CST's fifteenth interim application.
015C	Casillias, Santiago & Torres LLC	10/9/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Draft letter report to CST regarding its fifteenth interim application.
015C	Casillias, Santiago & Torres LLC	10/10/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise letter report to CST regarding its fifteenth interim application.
015C	Casillias, Santiago & Torres LLC	10/14/2022	Dalton, Andy	\$561	0.4	\$224.40	Review August fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	10/16/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise letter report to CST regarding its fifteenth interim application.
015C	Casillias, Santiago & Torres LLC	10/18/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise letter report to CST regarding its fifteenth interim application.
015C	Casillias, Santiago & Torres LLC	10/20/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise letter report to CST regarding its fifteenth interim application per comments by Mr. Williamson.
015C	Casillias, Santiago & Torres LLC	10/24/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review and revisions to exhibits to letter report regarding CST's fifteenth interim report.
015C	Casillias, Santiago & Torres LLC	10/24/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	10/25/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise exhibits to letter report.
015C	Casillias, Santiago & Torres LLC	10/25/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	10/25/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report to CST regarding its fifteenth interim application before sending to Mr. Casillas.
015C	Casillias, Santiago & Torres LLC	10/26/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to Mr. Casillas' response to letter report regarding CST's fifteenth interim application.
015C	Casillias, Santiago & Torres LLC	10/27/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Ms. Velez about interim fee schedule.
015C	Casillias, Santiago & Torres LLC	10/27/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review September fee statements and November budget.
015C	Casillias, Santiago & Torres LLC	10/27/2022	Dalton, Andy	\$561	0.1	\$56.10	Review November budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	10/27/2022	Dalton, Andy	\$561	0.4	\$224.40	Review four September fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	11/14/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from Mr. Casillas regarding inquiries regarding work performed during the sixteenth interim period.
015C	Casillias, Santiago & Torres LLC	11/17/2022	Dalton, Andy	\$561	0.4	\$224.40	Review sixteenth interim fee application and supporting LEDES data.



EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	11/18/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review CST's December 2022 budget.
015C	Casillias, Santiago & Torres LLC	11/18/2022	Dalton, Andy	\$561	0.1	\$56.10	Review December budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	11/18/2022	Dalton, Andy	\$561	3.1	\$1,739.10	Review, reconcile, and augment sixteenth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	11/21/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of sixteenth interim fees and expenses and draft related e-mail to Mr. Hahn.
015C	Casillias, Santiago & Torres LLC	12/1/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review status of CST's fifteenth interim application and summarize resolution for recommended approval at the December 2022 omnibus hearing.
015C	Casillias, Santiago & Torres LLC	12/2/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review CST's sixteenth interim application and Mr. Dalton's comments on CST's billing data.
015C	Casillias, Santiago & Torres LLC	12/2/2022	Hahn, Nicholas	\$332	1.9	\$630.80	Review CST's unredacted entries for its sixteenth interim application.
015C	Casillias, Santiago & Torres LLC	12/9/2022	Dalton, Andy	\$561	0.3	\$168.30	Review four October fee statements and supporting LEDES.
015C	Casillias, Santiago & Torres LLC	12/13/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Additional review of CST's unredacted entries related to its sixteenth interim application.
015C	Casillias, Santiago & Torres LLC	12/13/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Draft exhibits to CST's letter report for the sixteenth interim period.
015C	Casillias, Santiago & Torres LLC	12/14/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Begin drafting letter report regarding the sixteenth interim application.
015C	Casillias, Santiago & Torres LLC	12/15/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Continue drafting letter report regarding the sixteenth interim application.
015C	Casillias, Santiago & Torres LLC	12/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	12/21/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise letter report and exhibits for sixteenth interim application.
015C	Casillias, Santiago & Torres LLC	12/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report before sending it to Mr. Williamson for review and input.
015C	Casillias, Santiago & Torres LLC	12/26/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Mr. Williamson's comments on letter report for sixteenth interim application.
015C	Casillias, Santiago & Torres LLC	1/3/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	1/4/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Casillas regarding letter report on sixteenth interim application.
015C	Casillias, Santiago & Torres LLC	1/5/2023	Dalton, Andy	\$561	0.4	\$224.40	Review three November fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	1/12/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Review budget for February.
015C	Casillias, Santiago & Torres LLC	1/12/2023	Dalton, Andy	\$561	0.1	\$56.10	Review February budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	2/2/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communications with Ms. Velez about fee application timeline.
015C	Casillias, Santiago & Torres LLC	2/17/2023	Dalton, Andy	\$561	0.3	\$168.30	Review four December fee statements and supporting LEDES data.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	2/17/2023	Dalton, Andy	\$561	0.1	\$56.10	Review March budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	2/20/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Review CST's December fee statements.
015C	Casillias, Santiago & Torres LLC	3/3/2023	Dalton, Andy	\$561	0.3	\$168.30	Review two January fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	3/16/2023	Dalton, Andy	\$561	0.3	\$168.30	Review seventeenth interim fee application.
015C	Casillias, Santiago & Torres LLC	3/23/2023	Dalton, Andy	\$561	0.1	\$56.10	Review April budget and staffing plan.
<b>015C</b>	<b>Casillias, Santiago &amp; Torres LLC</b>		<b>Matter Totals</b>		<b>18.6</b>	<b>\$7,653.30</b>	
015F	Epiq Systems	10/13/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review and respond to correspondence from Ms. Amporfro regarding final application process.
015F	Epiq Systems	10/17/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review correspondence from Ms. Amporfro regarding final application process.
<b>015F</b>	<b>Epiq Systems</b>		<b>Matter Totals</b>		<b>0.4</b>	<b>\$132.80</b>	
015G	FTI Consulting Inc.	10/2/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Respond to correspondence from Mr. Gumbs regarding resolution of fourteenth interim application.
015G	FTI Consulting Inc.	10/2/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Begin drafting exhibits to letter report for the fifteenth interim period.
015G	FTI Consulting Inc.	10/4/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Review and revise exhibits to letter report regarding FTI's fifteenth interim application.
015G	FTI Consulting Inc.	10/13/2022	Dalton, Andy	\$561	0.1	\$56.10	Review November budget and staffing plan.
015G	FTI Consulting Inc.	10/16/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise exhibits to letter report regarding FTI's fifteenth interim application.
015G	FTI Consulting Inc.	10/16/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Draft letter report to FTI regarding its fifteenth interim application.
015G	FTI Consulting Inc.	10/18/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Revise letter report to FTI regarding its fifteenth interim application.
015G	FTI Consulting Inc.	10/20/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise letter report to FTI regarding its fifteenth interim application per comments from Mr. Williamson.
015G	FTI Consulting Inc.	10/24/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review and revisions to exhibits to letter report to FTI regarding its fifteenth interim application.
015G	FTI Consulting Inc.	10/24/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter report and exhibits. Final review of letter report to FTI regarding its fifteenth interim application before sending it to Mr.
015G	FTI Consulting Inc.	10/25/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Gumbs.
015G	FTI Consulting Inc.	10/31/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's September fee statement.
015G	FTI Consulting Inc.	10/31/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September fee data.
015G	FTI Consulting Inc.	11/17/2022	Dalton, Andy	\$561	0.3	\$168.30	Review sixteenth interim fee application and supporting electronic data.
015G	FTI Consulting Inc.	11/18/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Review reconcile and augment sixteenth interim fee data.
015G	FTI Consulting Inc.	11/21/2022	Dalton, Andy	\$561	1.9	\$1,065.90	Review reconcile and augment sixteenth interim fee data. Analyze and quantify fees resulting from hourly rate increases through September 2022 and create rate
015G	FTI Consulting Inc.	11/21/2022	Dalton, Andy	\$561	1.8	\$1,009.80	exhibit.
015G	FTI Consulting Inc.	11/21/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning sixteenth interim fee data. Review correspondence from Mr. Gumbs regarding resolution of fifteenth interim application and
015G	FTI Consulting Inc.	11/28/2022	Hahn, Nicholas	\$332	0.2	\$66.40	correspondence to Mr. Williams regarding Mr. Gumbs' proposal.
015G	FTI Consulting Inc.	11/29/2022	Dalton, Andy	\$561	0.1	\$56.10	Review December budget and staffing plan.
015G	FTI Consulting Inc.	11/30/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Respond to correspondence from Mr. Gumbs regarding fifteenth interim application.
015G	FTI Consulting Inc.	12/1/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Draft e-mail to Mr. Williamson regarding resolution of FTI's fifteenth interim application.
015G	FTI Consulting Inc.	12/1/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to Mr. Gumbs regarding agreed upon resolution for FTI's fifteenth application.
015G	FTI Consulting Inc.	12/2/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review FTI's sixteenth interim application.

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Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	12/2/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review FTI's unredacted billing entries related to its sixteenth interim application.
015G	FTI Consulting Inc.	12/13/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's January 2023 budget.
015G	FTI Consulting Inc.	12/13/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Additional review of FTI's unredacted entries for the sixteenth interim period; draft exhibits to letter report to FTI's sixteenth interim application (.3).
015G	FTI Consulting Inc.	12/13/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January budget and staffing plan.
015G	FTI Consulting Inc.	12/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's October and November 2022 fee statements.
015G	FTI Consulting Inc.	12/15/2022	Dalton, Andy	\$561	0.2	\$112.20	Review October and November fee data.
015G	FTI Consulting Inc.	12/20/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Draft letter report regarding the sixteenth interim application.
015G	FTI Consulting Inc.	12/21/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise letter report and exhibits regarding sixteenth interim application.
015G	FTI Consulting Inc.	12/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report before sending it to Mr. Williamson for review and input.
015G	FTI Consulting Inc.	12/26/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Mr. Williamson's comments on letter report for sixteenth interim application.
015G	FTI Consulting Inc.	1/3/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
015G	FTI Consulting Inc.	1/16/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's February 2023 budget.
015G	FTI Consulting Inc.	1/17/2023	Dalton, Andy	\$561	0.1	\$56.10	Review February budget and staffing plan.
015G	FTI Consulting Inc.	1/19/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Gumbs regarding resolution of sixteenth application.
015G	FTI Consulting Inc.	1/19/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Ms. Gray regarding LEDES data for November 2022.
015G	FTI Consulting Inc.	1/19/2023	Dalton, Andy	\$561	0.1	\$56.10	Review December fee data submission.
015G	FTI Consulting Inc.	1/24/2023	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate increases effective October 1 2022.
015G	FTI Consulting Inc.	1/31/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Gumbs about tomorrow's hearing.
015G	FTI Consulting Inc.	2/1/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Mr. Gumbs regarding fee examiner meeting and potential questions for fee examiner.
015G	FTI Consulting Inc.	2/2/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Gumbs regarding Fee Examiner meeting.
015G	FTI Consulting Inc.	2/13/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's March 2023 budget.
015G	FTI Consulting Inc.	2/13/2023	Dalton, Andy	\$561	0.1	\$56.10	Review March budget and staffing plan.
015G	FTI Consulting Inc.	2/22/2023	Dalton, Andy	\$561	0.1	\$56.10	Review January fee data.
015G	FTI Consulting Inc.	3/7/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Correspondence to Mr. Gumbs regarding final application procedures.
015G	FTI Consulting Inc.	3/16/2023	Dalton, Andy	\$561	0.2	\$112.20	Review seventeenth interim fee application.
<b>015G</b>	<b>FTI Consulting Inc.</b>		<b>Matter Totals</b>		<b>15.7</b>	<b>\$6,793.20</b>	
015H	Jenner & Block LLP	10/2/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to Ms. Root regarding resolution of fourteenth interim application.
015H	Jenner & Block LLP	10/7/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Begin drafting exhibits to letter report regarding Jenner's fifteenth interim application.
015H	Jenner & Block LLP	10/9/2022	Hahn, Nicholas	\$332	1.2	\$398.40	Continue drafting and revising exhibits to letter report regarding Jenner's 15th interim application.
015H	Jenner & Block LLP	10/16/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Assess total time spent by Retiree Committee professionals on the the deed of trust and related matters during the fourteenth and interim period.
015H	Jenner & Block LLP	10/17/2022	Hahn, Nicholas	\$332	2.0	\$664.00	Draft letter report to Jenner regarding its fifteenth interim application.
015H	Jenner & Block LLP	10/17/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise exhibits to letter report to Jenner regarding its fifteenth interim application.
015H	Jenner & Block LLP	10/18/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise letter report to Jenner regarding its fifteenth interim application.
015H	Jenner & Block LLP	10/19/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence with Ms. Root to confirm agreed-upon reduction for thefourteenth interim application and follow-up correspondence regarding conformation of agreed-upon reductions for inclusion on report to bankruptcy court.
015H	Jenner & Block LLP	10/19/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Verify line item for Jenner's recommended amounts for approval related to its fourteenth interim application.
015H	Jenner & Block LLP	10/20/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Williamson regarding his comments on letter report to Jenner.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	10/20/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review and revise letter report to Jenner regarding its fourteenth interim application per comments by Mr. Williamson.
015H	Jenner & Block LLP	10/24/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Complete letter reports to Jenner and other Retiree Committee professionals related to their fifteenth interim applications.
015H	Jenner & Block LLP	10/24/2022	Boucher, Kathleen	\$247	0.5	\$123.50	Review and edit of letter report and exhibits.
015H	Jenner & Block LLP	10/25/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report to Jenner regarding its fifteenth interim application before sending it to Ms. Root.
015H	Jenner & Block LLP	10/28/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review and respond to correspondence from Mr. Wedoff regarding timing of Segal's and Bennazar's sixteenth interim applications.
015H	Jenner & Block LLP	11/13/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Wedoff regarding timing of Retiree Committee application filing for the sixteenth interim period.
015H	Jenner & Block LLP	11/18/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Ms. Root regarding discussion to resolve Jenner's fifteenth interim application.
015H	Jenner & Block LLP	11/21/2022	Dalton, Andy	\$561	0.2	\$112.20	Review sixteenth interim fee application.
015H	Jenner & Block LLP	11/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Prepare for conference with Ms. Root and Mr. Gordon regarding fifteenth interim application.
015H	Jenner & Block LLP	11/22/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Conference with Ms. Root and Mr. Gordon regarding fifteenth interim application.
015H	Jenner & Block LLP	11/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Follow-up correspondence to Ms. Root and Mr. Gordon regarding information request regarding fifteenth interim application.
015H	Jenner & Block LLP	11/22/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Correspondence to Mr. Williamson regarding resolution of Jenner's fifteenth interim application.
015H	Jenner & Block LLP	11/29/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Mr. Wedoff regarding projected date of filing interim applications and send billing data to Mr. Dalton for processing.
015H	Jenner & Block LLP	11/29/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Correspondence with Mr. Wedoff on Retiree Committee budgets.
015H	Jenner & Block LLP	11/29/2022	Dalton, Andy	\$561	0.4	\$224.40	Initial review of sixteenth interim period LEDES data.
015H	Jenner & Block LLP	11/30/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Draft correspondence to Mr. Williamson regarding resolution of Jenner's and FTI's fifteenth interim applications.
015H	Jenner & Block LLP	12/1/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Mr. Williamson regarding resolution of Jenner's fifteenth interim application.
015H	Jenner & Block LLP	12/1/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to Ms. Root regarding resolution of fifteenth interim application.
015H	Jenner & Block LLP	12/1/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Summarize adjustment amounts to include on the report for the December 2022 omnibus hearing for fees and expenses recommended for approval.
015H	Jenner & Block LLP	12/2/2022	Dalton, Andy	\$561	1.1	\$617.10	Begin review and reconciliation of sixteenth interim fee data.
015H	Jenner & Block LLP	12/5/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Review Jenner's unredacted entries for the sixteenth interim period.
015H	Jenner & Block LLP	12/5/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Review reconcile and augment sixteenth interim fee and expense data.
015H	Jenner & Block LLP	12/5/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of sixteenth interim fees and expenses.
015H	Jenner & Block LLP	12/5/2022	Dalton, Andy	\$561	1.7	\$953.70	Analyze and quantify fees resulting from hourly rate increases through September 2022 and create related exhibits for the letter report.
015H	Jenner & Block LLP	12/5/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning the sixteenth interim fee and expense data.
015H	Jenner & Block LLP	12/13/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Draft exhibits to letter report for the sixteenth interim period.
015H	Jenner & Block LLP	12/20/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Draft letter report regarding sixteenth interim application.
015H	Jenner & Block LLP	12/21/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise letter report and exhibits on sixteenth interim application.
015H	Jenner & Block LLP	12/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report to Jenner before sending it to Mr. Williamson for review and input.
015H	Jenner & Block LLP	12/26/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Mr. Williamson's comments on letter report for sixteenth interim application.
015H	Jenner & Block LLP	1/3/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	1/17/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Review fee fee statements and invoices for November and December 2022 and e-mail exchange with Mr. Wedoff on LEDES data.
015H	Jenner & Block LLP	1/17/2023	Dalton, Andy	\$561	0.5	\$280.50	Review November and December fee statements and supporting LEDES data.
015H	Jenner & Block LLP	1/19/2023	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate increases effective January 1 2023.
015H	Jenner & Block LLP	1/23/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Review status of negotiations with Ms. Root and correspondence to Ms. Root regarding proposed reductions ahead of summary report filing.
015H	Jenner & Block LLP	3/8/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Multiple correspondence with Mr. Wedoff and Ms. Viola regarding final application procedures.
015H	Jenner & Block LLP	3/8/2023	Viola, Leah	\$399	0.3	\$119.70	Conference with Mr. Hahn on final application protocol and request to consolidate with additional interim application.
015H	Jenner & Block LLP	3/14/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Review and respond to correspondence from Mr. Wedoff regarding final applicatoin procedures; correspondence to Ms. Viola regarding monthly fee statement process to respond to Mr. Wedoff.
015H	Jenner & Block LLP	3/14/2023	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Hahn on interim and final compensation procedure for Retiree Committee professionals.
015H	Jenner & Block LLP	3/15/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Review and respond to Mr. Wedoff's correspondence regarding treatment of de minimis entries in connection with the final application process.
<b>015H</b>	<b>Jenner &amp; Block LLP</b>		<b>Matter Totals</b>		<b>21.7</b>	<b>\$8,771.90</b>	
015J	Marchand ICS Group, Inc.	10/2/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Draft Exhibits to letter report to Marchand for its fifteenth interim application.
015J	Marchand ICS Group, Inc.	10/10/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Begin drafting letter report to Marchand ICS regarding its fifteenth interim application.
015J	Marchand ICS Group, Inc.	10/16/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Continue drafting letter report to Marchand ICS Group regarding its fifteenth interim application.
015J	Marchand ICS Group, Inc.	10/17/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise letter report to Marchand regarding its fifteenth interim application.
015J	Marchand ICS Group, Inc.	10/24/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review and revisions to exhibits to letter report regarding Marchand's fifteenth interim application.
015J	Marchand ICS Group, Inc.	10/24/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
015J	Marchand ICS Group, Inc.	10/25/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report to Marchand regarding its fifteenth interim application before sending it to Mr. Marchand.
015J	Marchand ICS Group, Inc.	10/25/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Marchand regarding letter report for the fifteenth interim application.
015J	Marchand ICS Group, Inc.	11/29/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of sixteenth interim period fee data.
015J	Marchand ICS Group, Inc.	12/1/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review correspondence from Mr. Marchand and send correpondence to Mr. Williamson regarding resolution of Marchand's fifteenth interim application.
015J	Marchand ICS Group, Inc.	12/1/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Draft correspondence to Mr. Williamson regarding resolution of Marchand's fifteenth interim application and professionals' efforts related to pension reserve trust.
015J	Marchand ICS Group, Inc.	12/1/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Mr. Marchand regarding resolution of Marchand's fifteenth interim application.
015J	Marchand ICS Group, Inc.	12/1/2022	Dalton, Andy	\$561	0.1	\$56.10	Review sixteenth interim fee application.
015J	Marchand ICS Group, Inc.	12/12/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Review Marchand's unredacted entries for its sixteenth interim application.
015J	Marchand ICS Group, Inc.	12/12/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review Marchand's sixteenth interim application.
015J	Marchand ICS Group, Inc.	12/12/2022	Dalton, Andy	\$561	2.2	\$1,234.20	Review, reconcile, and augment sixteenth interim fee and expense data.
015J	Marchand ICS Group, Inc.	12/12/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of sixteenth interim fees and expenses and draft related e-mail to Mr. Hahn.
015J	Marchand ICS Group, Inc.	12/16/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Draft letter report regarding the sixteenth interim application.
015J	Marchand ICS Group, Inc.	12/21/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise letter report regarding sixteenth interim application.
015J	Marchand ICS Group, Inc.	12/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report before sending it to Mr. Williamson for review and input.
015J	Marchand ICS Group, Inc.	12/26/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Mr. Williamson's comments on letter report for sixteenth interim application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015J	Marchand ICS Group, Inc.	1/3/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report.
015J	<b>Marchand ICS Group, Inc.</b>		<b>Matter Totals</b>		<b>8.5</b>	<b>\$3,420.70</b>	
015L	O'Melveny & Myers	10/7/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review status of seventh eighth and ninth applications.
015L	O'Melveny & Myers	10/18/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Review O'Melveny's Seventh Interim Application for the Commonwealth and non-Title III proceedings.
015L	O'Melveny & Myers	10/19/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Ms. West regarding review of seventh interim applications and recurring issues.
015L	O'Melveny & Myers	10/19/2022	West, Erin	\$366	0.4	\$146.40	Correspondence and conference with Mr. Hahn on review of fee applications and identified issues.
015L	O'Melveny & Myers	10/19/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review seventh interim application for HTA proceedings.
015L	O'Melveny & Myers	10/19/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review seventh interim application for ERS proceedings.
015L	O'Melveny & Myers	10/19/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review seventh interim application for PREPA proceedings.
015L	O'Melveny & Myers	10/19/2022	Hahn, Nicholas	\$332	3.1	\$1,029.20	Review O'Melveny's unredacted entries for the 7th interim period.
015L	O'Melveny & Myers	10/20/2022	Hahn, Nicholas	\$332	1.6	\$531.20	Continue review of O'Melveny's unredacted entries for the seventh interim period.
015L	O'Melveny & Myers	10/21/2022	Hahn, Nicholas	\$332	1.3	\$431.60	Continue review of O'Melveny's unredacted entries during the seventh interim period.
015L	O'Melveny & Myers	10/24/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Continue review of OMM's unredacted entries for the seventh interim period.
015L	O'Melveny & Myers	10/25/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Continue reviewing unredacted entries for the seventh interim period.
015L	O'Melveny & Myers	10/26/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Continue review of unredacted entries for the seventh interim period.
015L	O'Melveny & Myers	10/27/2022	Hahn, Nicholas	\$332	1.2	\$398.40	Continue review of O'Melveny's unredacted entries for the seventh interim period.
015L	O'Melveny & Myers	11/3/2022	Dalton, Andy	\$561	0.5	\$280.50	E-mail exchange with Mr. Williamson concerning fee and expense reductions and perform requested calculations.
015L	O'Melveny & Myers	11/4/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Ms. Perez on arrangements for call.
015L	O'Melveny & Myers	11/7/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Conference with O'Melveny team and Ms. Stadler to discuss resolution of remaining applications.
015L	O'Melveny & Myers	11/7/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Mr. Dalton regarding calculation of rate increases and missing billing data for O'Melveny's interim applications.
015L	O'Melveny & Myers	11/7/2022	Stadler, Katherine	\$537	0.5	\$268.50	Telephone conference with Mr. Friedman and O'Melveny team on outstanding fee applications and year-end considerations.
015L	O'Melveny & Myers	11/7/2022	Stadler, Katherine	\$537	0.3	\$161.10	E-mail update to Mr. Williamson on O'Melveny status.
015L	O'Melveny & Myers	11/7/2022	Dalton, Andy	\$561	0.4	\$224.40	Office conference and e-mail exchange with Mr. Hahn and review related firm data submissions.
015L	O'Melveny & Myers	11/8/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review correspondence from Mr. Dalton regarding resolution of outstanding applications and data necessary to complete reporting.
015L	O'Melveny & Myers	11/8/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Summarize absence of rate increase data from O'Melveny necessary to process the seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/8/2022	Dalton, Andy	\$561	0.8	\$448.80	Review and verify hourly rate increase exhibits for interim periods seven through ten and draft related e-mail to Mr. Hahn.
015L	O'Melveny & Myers	11/9/2022	Hahn, Nicholas	\$332	4.3	\$1,427.60	Continue reviewing unredacted entries related to O'Melveny's seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/10/2022	Hahn, Nicholas	\$332	3.9	\$1,294.80	Continue reviewing O'Melveny's unredacted entries for the seventh through eleventh interim periods.
015L	O'Melveny & Myers	11/10/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Hahn on initial review of eighth interim fees.
015L	O'Melveny & Myers	11/10/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Ms. Viola regarding O'Melveny's fee increases for the seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/11/2022	Hahn, Nicholas	\$332	1.9	\$630.80	Continue reviewing O'Melveny's unredacted entries for the seventh through eleventh interim periods.



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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	11/11/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Review and analyze fee review exhibits and comparison data for O'Melveny's seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/14/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Mr. Dalton regarding fee increases for O'Melveny's seventh through eleventh applications.
015L	O'Melveny & Myers	11/11/2022	Hahn, Nicholas	\$332	1.8	\$597.60	Begin calculating proposed reductions for O'Melveny's seventh through eleventh applications.
015L	O'Melveny & Myers	11/14/2022	Dalton, Andy	\$561	0.2	\$112.20	Telephone conference with Mr. Hahn concerning hourly rate increases during interim fee periods seven through eleven.
015L	O'Melveny & Myers	11/14/2022	Dalton, Andy	\$561	0.8	\$448.80	Analyze hourly rate data and calculation for alternate means of resolving fees from rate increases for interim periods seven through eleven.
015L	O'Melveny & Myers	11/15/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review Mr. Dalton's analysis of rate increases for O'Melveny's unresolved applications and telephone conference with Mr. Dalton on same.
015L	O'Melveny & Myers	11/15/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Begin drafting letter report to O'Melveny regarding seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/15/2022	Dalton, Andy	\$561	3.9	\$2,187.90	Analyze quantify and chart fees from hourly rate increases during the eleventh interim period by temporary attorneys firm attorneys during June 2020 and the additional fees generated by imposition of blended hourly rates in July 2020.
015L	O'Melveny & Myers	11/15/2022	Dalton, Andy	\$561	0.3	\$168.30	Telephone conference with Mr. Hahn concerning fees from hourly rate increases and potential settlement resolutions.
015L	O'Melveny & Myers	11/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review correspondence from Ms. Perez regarding write-offs for temporary attorneys.
015L	O'Melveny & Myers	11/16/2022	Hahn, Nicholas	\$332	3.1	\$1,029.20	Continue drafting letter report to O'Melveny regarding seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/16/2022	Dalton, Andy	\$561	0.2	\$112.20	Summarize missing or incomplete data from interim periods seven through nine.
015L	O'Melveny & Myers	11/16/2022	Dalton, Andy	\$561	0.2	\$112.20	Create and verify chart of missing or incomplete data from interim periods ten and eleven and draft related e-mail to Mr. Hahn.
015L	O'Melveny & Myers	11/17/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Begin drafting letter report to O'Melveny regarding its seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/17/2022	Hahn, Nicholas	\$332	2.5	\$830.00	Analyze O'Melveny's fees related to supervision of temporary attorneys.
015L	O'Melveny & Myers	11/17/2022	Hahn, Nicholas	\$332	1.2	\$398.40	Analyze entries related to temporary attorney training time in O'Melveny's seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/17/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Conference with Ms. Viola regarding O'Melveny's seventh through eleventh interim applications presentation of proposed reductions.
015L	O'Melveny & Myers	11/17/2022	Viola, Leah	\$399	0.5	\$199.50	Conference with Mr. Hahn on time increments and other interim fee issues for report.
015L	O'Melveny & Myers	11/17/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Analyze temporary attorney time increment data.
015L	O'Melveny & Myers	11/17/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise exhibits to support letter report for O'Melveny's seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/18/2022	Hahn, Nicholas	\$332	1.2	\$398.40	Draft exhibits to accompany letter report regarding seventh through eleventh interim application.
015L	O'Melveny & Myers	11/20/2022	Hahn, Nicholas	\$332	4.4	\$1,460.80	Continue drafting exhibits to letter report regarding O'Melveny's seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/21/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Correspondence with Mr. Dalton regarding verification of proposed reductions for rate increases and unsubstantiated fees.
015L	O'Melveny & Myers	11/21/2022	Hahn, Nicholas	\$332	3.0	\$996.00	Continue drafting letter report to O'Melveny regarding seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/21/2022	Dalton, Andy	\$561	0.9	\$504.90	Verify rate increase and missing data figures in exhibit summary for interim fee periods seven through eleven.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	11/21/2022	Dalton, Andy	\$561	0.3	\$168.30	Exchange e-mail with Mr. Hahn concerning exhibit summary and missing fee and expense data.
015L	O'Melveny & Myers	11/22/2022	Hahn, Nicholas	\$332	1.7	\$564.40	Continue to revise letter report to O'Melveny for its seventh through eleventh interim applications and the exhibits to the report.
015L	O'Melveny & Myers	11/22/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Correspondence to Ms. Stadler regarding draft letter report and exhibits.
015L	O'Melveny & Myers	11/22/2022	Dalton, Andy	\$561	0.4	\$224.40	Complete and verify eleventh interim period hourly rate increase exhibit for temporary attorneys.
015L	O'Melveny & Myers	11/22/2022	Stadler, Katherine	\$537	2.8	\$1,503.60	Review and comment on draft letter report.
015L	O'Melveny & Myers	11/23/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence with Mr. Dalton and Ms. Stadler regarding letter report and proposed reductions for O'Melveny's seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/23/2022	Hahn, Nicholas	\$332	1.1	\$365.20	Analyze proposed reductions based on input from Ms. Stadler and Mr. Dalton regarding O'Melveny's seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/23/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise exhibits to letter report to O'Melveny regarding its seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/23/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Revise letter report to O'Melveny regarding its seventh through eleventh interim applications per comments from Ms. Stadler.
015L	O'Melveny & Myers	11/23/2022	Dalton, Andy	\$561	0.2	\$112.20	Exchange e-mail with Mr. Hahn and Ms. Stadler concerning potential resolution to billing issues in interim fee periods seven through eleven.
015L	O'Melveny & Myers	11/23/2022	Stadler, Katherine	\$537	0.2	\$107.40	Multiple e-mails with Mr. Hahn on revisions to O'Melveny report.
015L	O'Melveny & Myers	11/23/2022	Stadler, Katherine	\$537	3.6	\$1,933.20	Additional review and revisions to letter report.
015L	O'Melveny & Myers	11/23/2022	Stadler, Katherine	\$537	0.5	\$268.50	Draft detailed e-mail to Fee Examiner outlining recommendations with respect to letter report and open applications for resolution before year end.
015L	O'Melveny & Myers	11/25/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review correspondence from Mr. Williamson regarding letter report to O'Melveny regarding seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/25/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Begin reviewing Mr. Williamson's suggested edits to letter report to O'Melveny regarding its seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/27/2022	Hahn, Nicholas	\$332	1.2	\$398.40	Revise letter report to O'Melveny regarding its seventh through eleventh applications per Mr. Williamson's comments.
015L	O'Melveny & Myers	11/28/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Ms. Stadler's revisions to letter report to O'Melveny regarding its seventh through eleventh applications.
015L	O'Melveny & Myers	11/28/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review Mr. Williamson's revisions to letter report to O'Melveny.
015L	O'Melveny & Myers	11/28/2022	Stadler, Katherine	\$537	0.8	\$429.60	Review and revise draft letter report.
015L	O'Melveny & Myers	11/28/2022	Dalton, Andy	\$561	0.1	\$56.10	Review and comment on revisions to draft letter report for interim periods seven through eleven.
015L	O'Melveny & Myers	11/29/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Complete letter report to O'Melveny regarding its seventh through eleventh interim applications.
015L	O'Melveny & Myers	11/29/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise exhibits to letter report regarding O'Melveny's seventh through eleventh applications.
015L	O'Melveny & Myers	11/29/2022	Boucher, Kathleen	\$247	2.2	\$543.40	Review and edits to letter report and exhibits.
015L	O'Melveny & Myers	12/1/2022	Stadler, Katherine	\$537	0.2	\$107.40	Draft e-mail to Mr. Hahn on O'Melveny report.
015L	O'Melveny & Myers	12/3/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review correspondence from Ms. Perez in response to letter report.
015L	O'Melveny & Myers	12/3/2022	Hahn, Nicholas	\$332	1.1	\$365.20	Re-analyze O'Melveny's entries flagged as duplicate to respond to O'Melveny's response to letter report regarding its seventh through eleventh periods.
015L	O'Melveny & Myers	12/5/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review O'Melveny's response to duplicate entries exhibit prior to call with Ms. Perez.
015L	O'Melveny & Myers	12/5/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Prepare for conference with Ms. Perez to discuss O'Melveny's seventh through eleventh interim applications.
015L	O'Melveny & Myers	12/5/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence with Ms. Perez regarding seventh through eleventh interim applications.



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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	12/5/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Conference with Mr. Dalton regarding status of O'Melveny's missing data.
015L	O'Melveny & Myers	12/5/2022	Stadler, Katherine	\$537	0.3	\$161.10	Review response to letter report.
015L	O'Melveny & Myers	12/5/2022	Dalton, Andy	\$561	0.1	\$56.10	Telephone conference with Mr. Hahn concerning data reconciliation for interim periods seven through eleven.
015L	O'Melveny & Myers	12/5/2022	Dalton, Andy	\$561	0.4	\$224.40	Review response letter from firm and related G&K team e-mail concerning potential resolution to interim periods seven through eleven and related office conferences with Ms. Stadler and Mr. Williamson.
015L	O'Melveny & Myers	12/6/2022	Hahn, Nicholas	\$332	1.2	\$398.40	Review relevant materials and prepare for conference with O'Melveny team regarding resolution of the seventh through eleventh interim applications.
015L	O'Melveny & Myers	12/6/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Conference with Ms. Perez and Ms. DiConza regarding resolution of O'Melveny's seventh through eleventh applications.
015L	O'Melveny & Myers	12/6/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Follow up correspondence and conference with Ms. Perez to verify amounts to be included on Fee Examiner's report for December omnibus hearing.
015L	O'Melveny & Myers	12/6/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Respond to correspondence from Ms. Perez regarding potential resolution of the seventh through eleventh interim applications.
015L	O'Melveny & Myers	12/6/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Evaluate counteroffer regarding O'Melveny's seventh through eleventh interim applications.
015L	O'Melveny & Myers	12/6/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Prepare exhibit A for professional to review adjustment allocation.
015L	O'Melveny & Myers	12/6/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review and revise draft chart for Ms. Perez's review detailing recommended reductions.
015L	O'Melveny & Myers	12/6/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to Ms. Perez with draft of exhibits to be filed with summary report.
015L	O'Melveny & Myers	12/6/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Draft correspondence to Ms. Perez regarding O'Melveny's seventh through eleventh interim applications.
015L	O'Melveny & Myers	12/6/2022	Dalton, Andy	\$561	0.2	\$112.20	Revise e-mail to OMM summarizing missing LEDES data.
015L	O'Melveny & Myers	12/7/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Correspondence to Ms. Perez regarding data discrepancies.
015L	O'Melveny & Myers	1/6/2023	Dalton, Andy	\$561	0.2	\$112.20	Review and summarize status of data submissions.
015L	O'Melveny & Myers	2/27/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Review final COFINA application.
015L	O'Melveny & Myers	2/27/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Begin analyzing final application and related entries.
015L	O'Melveny & Myers	2/27/2023	Viola, Leah	\$399	0.3	\$119.70	Conference with Mr. Hahn on final application considerations.
015L	O'Melveny & Myers	2/27/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Conference with Ms. Viola regarding final COFINA application considerations.
015L	O'Melveny & Myers	2/27/2023	Viola, Leah	\$399	0.3	\$119.70	E-mail with Ms. Stadler on final COFINA application.
015L	O'Melveny & Myers	2/27/2023	Stadler, Katherine	\$537	0.3	\$161.10	E-mail exchange with Ms. Viola on final COFINA fee application.
015L	O'Melveny & Myers	3/27/2023	Viola, Leah	\$399	0.2	\$79.80	Review prior monthly summary from final COFINA application for reconciliation.
015L	O'Melveny & Myers	3/27/2023	Lewerenz, Erin	\$247	1.2	\$296.40	Review and revise final fee exhibits.
<b>015L</b>	<b>O'Melveny &amp; Myers</b>		<b>Matter Totals</b>		<b>83.3</b>	<b>\$31,727.60</b>	
015M	ONeill & Borges LLC	10/3/2022	Andres, Carla	\$375	0.4	\$150.00	Review request for extension and related internal communications.
015M	ONeill & Borges LLC	10/3/2022	Larson, Ryan	\$350	0.5	\$175.00	Review correspondence from O&B regarding requested extension to file interim fee applications; conference with Ms. Stadler and review impact to deadlines if extension is granted.
015M	ONeill & Borges LLC	10/3/2022	Stadler, Katherine	\$537	0.1	\$53.70	Conference with Mr. Larson on professional's request for extension.
015M	ONeill & Borges LLC	10/4/2022	Larson, Ryan	\$350	0.4	\$140.00	Correspondence from O&B regarding letter report exhibits and summarize exhibits.
015M	ONeill & Borges LLC	10/5/2022	Larson, Ryan	\$350	0.5	\$175.00	Review and revise exhibits to consolidated letter report.
015M	ONeill & Borges LLC	10/5/2022	Larson, Ryan	\$350	0.1	\$35.00	Correspondence with professional regarding exhibits.
015M	ONeill & Borges LLC	10/6/2022	Larson, Ryan	\$350	0.2	\$70.00	Correspondence with professional; review response to consolidated letter report.
015M	ONeill & Borges LLC	10/10/2022	Larson, Ryan	\$350	0.1	\$35.00	Review outstanding fee applications for O'Neill and Borges.
015M	ONeill & Borges LLC	10/10/2022	Larson, Ryan	\$350	1.1	\$385.00	Review and analyze O&B's response to consolidated letter report to prepare counterproposal.
015M	ONeill & Borges LLC	10/11/2022	Andres, Carla	\$375	0.4	\$150.00	Analysis of response to letter report and conference with Mr. Larson on same.

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							Review and analyze professional's comments to consolidated letter report and conference with Ms.
015M	ONEILL & Borges LLC	10/11/2022	Larson, Ryan	\$350	0.5	\$175.00	Andres on same.
015M	ONEILL & Borges LLC	10/17/2022	Dalton, Andy	\$561	0.1	\$56.10	Review five HTA and PREPA October budgets.
015M	ONEILL & Borges LLC	10/24/2022	Andres, Carla	\$375	0.3	\$112.50	Analysis of settlement proposal.
015M	ONEILL & Borges LLC	10/24/2022	Larson, Ryan	\$350	0.6	\$210.00	Review and analyze professional's response to consolidated letter report.
015M	ONEILL & Borges LLC	10/24/2022	Larson, Ryan	\$350	0.8	\$280.00	Draft and revise response to professional's response to consolidated letter report.
015M	ONEILL & Borges LLC	10/24/2022	Larson, Ryan	\$350	1.0	\$350.00	Draft and revise negotiation summary to identify proposed reductions to professional's fee application.
015M	ONEILL & Borges LLC	10/25/2022	Larson, Ryan	\$350	0.2	\$70.00	Conference with the Fee Examiner regarding professional's proposed reductions.
015M	ONEILL & Borges LLC	10/25/2022	Larson, Ryan	\$350	0.7	\$245.00	Draft and revise negotiation summary.
015M	ONEILL & Borges LLC	10/25/2022	Larson, Ryan	\$350	0.2	\$70.00	Review and finalize exhibits for summary report.
015M	ONEILL & Borges LLC	10/25/2022	Larson, Ryan	\$350	0.6	\$210.00	Correspondence with professional regarding summary report and agreed reductions.
015M	ONEILL & Borges LLC	10/26/2022	Larson, Ryan	\$350	0.1	\$35.00	Review summary report exhibit to ensure accurate treatment of 11th and 12th fee applications.
015M	ONEILL & Borges LLC	11/11/2022	Larson, Ryan	\$350	0.3	\$105.00	Review pleadings related to Lamoutte motion to disqualify.
015M	ONEILL & Borges LLC	11/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Review four November budgets for PREPA and HTA.
015M	ONEILL & Borges LLC	11/21/2022	Larson, Ryan	\$350	0.1	\$35.00	Correspondence with Mr. Barrera about extension of time to file fee application.
015M	ONEILL & Borges LLC	11/28/2022	Schmidt, Linda	\$375	0.3	\$112.50	Review order denying motion to disqualify.
015M	ONEILL & Borges LLC	12/1/2022	Larson, Ryan	\$350	0.3	\$105.00	Review pleadings related to Mr. Lamoutte's filings.
015M	ONEILL & Borges LLC	12/5/2022	Larson, Ryan	\$350	0.1	\$35.00	Review status of professional's recently submitted fee applications.
015M	ONEILL & Borges LLC	12/5/2022	Dalton, Andy	\$561	0.5	\$280.50	Review interim fee applications for the thirteenth fourteenth and fifteenth fee periods.
015M	ONEILL & Borges LLC	12/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review five HTA and PREPA budgets for December.
015M	ONEILL & Borges LLC	1/19/2023	Dalton, Andy	\$561	0.1	\$56.10	Review four January budgets.
015M	ONEILL & Borges LLC	1/20/2023	Larson, Ryan	\$350	0.3	\$105.00	Review new motion to disqualify professional.
015M	ONEILL & Borges LLC	2/10/2023	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate increases effective March 2023.
015M	ONEILL & Borges LLC	2/13/2023	Dalton, Andy	\$561	0.1	\$56.10	Review three February budgets.
015M	ONEILL & Borges LLC	3/1/2023	Larson, Ryan	\$350	0.4	\$140.00	Review motion regarding O&B disqualification and letter to US Trustee from U.S. Congress person.
015M	ONEILL & Borges LLC	3/3/2023	Larson, Ryan	\$350	0.4	\$140.00	Review U.S. Trustee inquiry; conferences and correspondence with G&K team about fee applications.
015M	ONEILL & Borges LLC	3/3/2023	Dalton, Andy	\$561	0.1	\$56.10	Review firm data submissions and respond to e-mail from Ms. Stadler concerning the thirteenth, fourteenth, and fifteenth interim applications.
015M	ONEILL & Borges LLC	3/3/2023	Stadler, Katherine	\$537	0.6	\$322.20	Review motion to disqualify filings and court orders in response to U.S. Trustee inquiry on same.
015M	ONEILL & Borges LLC	3/3/2023	Stadler, Katherine	\$537	0.2	\$107.40	Detailed e-mail response to inquiry from U.S. Trustee on status of professional fee applications.
015M	ONEILL & Borges LLC	3/16/2023	Dalton, Andy	\$561	0.1	\$56.10	Review three PREPA budgets for March.
015M	ONEILL & Borges LLC	3/29/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Ms. Alonso about data received.
015M	ONEILL & Borges LLC	3/29/2023	Larson, Ryan	\$350	0.1	\$35.00	Review correspondence with O&B team regarding fee data.
015M	ONEILL & Borges LLC	3/30/2023	Larson, Ryan	\$350	0.4	\$140.00	Review fee applications and correspondence with O&B team regarding data for fee applications.
015M	ONEILL & Borges LLC	3/30/2023	Andres, Carla	\$375	0.2	\$75.00	Conference with Mr. Larson on status.
015M	ONEILL & Borges LLC	3/31/2023	Larson, Ryan	\$350	0.2	\$70.00	Conference with Ms. Andres regarding status of fee review.
<b>015M</b>	<b>ONEILL &amp; Borges LLC</b>		<b>Matter Totals</b>		<b>14.2</b>	<b>\$5,432.00</b>	
015O	Paul Hastings LLP	10/3/2022	Hancock, Mark	\$475	0.5	\$237.50	Correspond and confer with Mr. Bongartz regarding negotiations for 14th and 15th interim fee applications.

EXHIBIT E  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	10/3/2022	Hancock, Mark	\$475	0.3	\$142.50	Correspond with Mr. Williamson regarding negotiations for 14th and 15th interim fee applications.
0150	Paul Hastings LLP	10/14/2022	Hancock, Mark	\$475	0.1	\$47.50	Review November 2022 budget.
0150	Paul Hastings LLP	10/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Review November budget and staffing plan.
0150	Paul Hastings LLP	10/14/2022	Dalton, Andy	\$561	0.5	\$280.50	Review August fee statement and LEDES data. Review draft exhibit recommending interim fee applications for approval and correspond with Mr.
0150	Paul Hastings LLP	10/21/2022	Hancock, Mark	\$475	0.3	\$142.50	Bongartz regarding same.
0150	Paul Hastings LLP	10/28/2022	Dalton, Andy	\$561	0.1	\$56.10	Review thirteenth supplemental declaration concerning new hires and PRRADA.
0150	Paul Hastings LLP	10/28/2022	Dalton, Andy	\$561	0.4	\$224.40	Review September fee statement and LEDES data.
0150	Paul Hastings LLP	11/15/2022	Hancock, Mark	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding December 2022 budgets.
0150	Paul Hastings LLP	11/16/2022	Dalton, Andy	\$561	0.7	\$392.70	Review sixteenth interim fee application and supporting LEDES data.
0150	Paul Hastings LLP	11/18/2022	Hancock, Mark	\$475	0.1	\$47.50	Review December 2022 budget.
0150	Paul Hastings LLP	11/18/2022	Dalton, Andy	\$561	0.1	\$56.10	Review December budget and staffing plan.
0150	Paul Hastings LLP	11/18/2022	Dalton, Andy	\$561	2.1	\$1,178.10	Begin review and reconciliation of sixteenth interim fee and expense data.
0150	Paul Hastings LLP	12/9/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Review reconcile and augment sixteenth interim fee and expense data.
0150	Paul Hastings LLP	12/9/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of sixteenth interim fees and expenses.
0150	Paul Hastings LLP	12/9/2022	Dalton, Andy	\$561	0.7	\$392.70	Begin analysis of hourly rate increases through September 2022.
0150	Paul Hastings LLP	12/9/2022	Dalton, Andy	\$561	0.4	\$224.40	Review October fee statement and LEDES data. Analyze and quantify fees resulting from hourly rate increases through September 2022 and create
0150	Paul Hastings LLP	12/12/2022	Dalton, Andy	\$561	3.3	\$1,851.30	related exhibit for the sixteenth interim letter report.
0150	Paul Hastings LLP	12/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning sixteenth interim fee and expense data.
0150	Paul Hastings LLP	12/13/2022	Hancock, Mark	\$475	0.1	\$47.50	Review correspondence from Mr. Dalton regarding initial review of 16th interim fee application.
0150	Paul Hastings LLP	12/15/2022	Hancock, Mark	\$475	0.1	\$47.50	Review January 2023 budget.
0150	Paul Hastings LLP	12/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January budget and staffing plan.
0150	Paul Hastings LLP	1/9/2023	Dalton, Andy	\$561	0.5	\$280.50	Review November fee statement and supporting LEDES data.
0150	Paul Hastings LLP	1/12/2023	Dalton, Andy	\$561	0.1	\$56.10	Review February budget and staffing plan.
0150	Paul Hastings LLP	1/13/2023	Hancock, Mark	\$475	0.1	\$47.50	Review February 2023 budget.
0150	Paul Hastings LLP	1/18/2023	Hancock, Mark	\$475	1.6	\$760.00	Review 16th interim fee application.
0150	Paul Hastings LLP	1/18/2023	Hancock, Mark	\$475	0.6	\$285.00	Draft letter report for 16th interim fee application.
0150	Paul Hastings LLP	1/19/2023	Hancock, Mark	\$475	0.3	\$142.50	Revise letter report for 15th interim fee application and correspond with Mr. Bongartz regarding same.
0150	Paul Hastings LLP	1/23/2023	Hancock, Mark	\$475	0.5	\$237.50	Correspond and confer with Mr. Bongartz regarding negotiation for 15th interim fee application.
0150	Paul Hastings LLP	1/24/2023	Hancock, Mark	\$475	0.4	\$190.00	Summarize negotiations and resolution for 15th interim fee application.
0150	Paul Hastings LLP	1/24/2023	Hancock, Mark	\$475	0.1	\$47.50	Correspond with Mr. Bongartz and Ms. Boucher regarding resolution of 15th interim fee application.
0150	Paul Hastings LLP	2/14/2023	Dalton, Andy	\$561	0.4	\$224.40	Review December fee statement and LEDES data.
0150	Paul Hastings LLP	2/17/2023	Dalton, Andy	\$561	0.1	\$56.10	Review March budget and staffing plan.
0150	Paul Hastings LLP	2/22/2023	Hancock, Mark	\$475	0.1	\$47.50	Review March 2022 budget.
0150	Paul Hastings LLP	3/2/2023	Dalton, Andy	\$561	0.4	\$224.40	Review January fee statement and LEDES data.
0150	Paul Hastings LLP	3/16/2023	Dalton, Andy	\$561	0.4	\$224.40	Review seventeenth interim fee application and supporting LEDES data.
0150	Paul Hastings LLP	3/24/2023	Dalton, Andy	\$561	0.1	\$56.10	Review April budget and staffing plan.
0150	Paul Hastings LLP	3/24/2023	Dalton, Andy	\$561	1.8	\$1,009.80	Begin review and reconciliation of seventeenth interim fee and expense data.
<b>0150</b>	<b>Paul Hastings LLP</b>		<b>Matter Totals</b>		<b>21.4</b>	<b>\$11,549.60</b>	
015P	Phoenix Management Services	2/7/2023	Dalton, Andy	\$561	0.3	\$168.30	Review final fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	3/6/2023	Lewerenz, Erin	\$247	0.5	\$123.50	Review and revise final fee exhibits.
015P	Phoenix Management Services	3/7/2023	Viola, Leah	\$399	0.8	\$319.20	Review and revise reconciliation exhibit.
015P	Phoenix Management Services	3/7/2023	Viola, Leah	\$399	0.4	\$159.60	Review final application.
015P	Phoenix Management Services	3/7/2023	Viola, Leah	\$399	0.5	\$199.50	Draft final report.
015P	Phoenix Management Services	3/7/2023	Viola, Leah	\$399	0.3	\$119.70	Review and revise report.
015P	Phoenix Management Services	3/8/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
015P	Phoenix Management Services	3/8/2023	Viola, Leah	\$399	0.5	\$199.50	Review and revise final report and correspondence with Mr. Jacoby and Mr. Gleason on same.
<b>015P</b>	<b>Phoenix Management Services</b>		<b>Matter Totals</b>		<b>3.7</b>	<b>\$1,388.10</b>	
015R	Proskauer Rose LLP	10/4/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of September LEDES data.
015R	Proskauer Rose LLP	10/7/2022	Dalton, Andy	\$561	2.0	\$1,122.00	Review and reconcile September LEDES data.
015R	Proskauer Rose LLP	10/25/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on requested extension for interim fee applications.
015R	Proskauer Rose LLP	11/28/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on extension for interim applications.
015R	Proskauer Rose LLP	12/7/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of October LEDES data.
015R	Proskauer Rose LLP	12/7/2022	Dalton, Andy	\$561	1.9	\$1,065.90	Review and reconcile October fee and expense LEDES data.
015R	Proskauer Rose LLP	12/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate increases.
015R	Proskauer Rose LLP	1/6/2023	Dalton, Andy	\$561	2.8	\$1,570.80	Review and reconcile November LEDES data.
015R	Proskauer Rose LLP	1/23/2023	Dalton, Andy	\$561	0.3	\$168.30	Initial review of December LEDES data.
015R	Proskauer Rose LLP	1/24/2023	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Brown on extension for interim applications.
015R	Proskauer Rose LLP	1/24/2023	Dalton, Andy	\$561	1.9	\$1,065.90	Review and reconcile December LEDES data.
015R	Proskauer Rose LLP	1/31/2023	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Brown on request for calendar year summaries of Title III fees for PREPA professionals and begin reviewing same.
015R	Proskauer Rose LLP	2/1/2023	Viola, Leah	\$399	0.3	\$119.70	Conference with Ms. Stadler and Mr. Dalton on professionals historical fees and costs for PREPA projections.
015R	Proskauer Rose LLP	2/1/2023	Stadler, Katherine	\$537	0.3	\$161.10	Review e-mails and conferences with Mr. Dalton and Ms. Viola on FOMB request for PREPA fee data and options for response.
015R	Proskauer Rose LLP	2/1/2023	Viola, Leah	\$399	0.3	\$119.70	Conference with Mr. Brown and Mr. Dalton on PREPA professionals historical fees and costs.
015R	Proskauer Rose LLP	2/1/2023	Viola, Leah	\$399	0.5	\$199.50	Multiple conferences with Mr. Dalton on PREPA professionals historical fees and costs.
015R	Proskauer Rose LLP	2/1/2023	Viola, Leah	\$399	3.1	\$1,236.90	Draft summary of PREPA professionals historical fees and costs.
015R	Proskauer Rose LLP	2/1/2023	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Brown on PREPA professionals' historical fees and costs for projections.
015R	Proskauer Rose LLP	2/1/2023	Dalton, Andy	\$561	0.3	\$168.30	Office conference with Ms. Stadler and Ms. Viola concerning fees and expenses allocated to PREPA and potential future projections.
015R	Proskauer Rose LLP	2/1/2023	Dalton, Andy	\$561	0.3	\$168.30	Telephone conference with Mr. Brown and Ms. Viola concerning PREPA fees and costs.
015R	Proskauer Rose LLP	2/1/2023	Dalton, Andy	\$561	0.5	\$280.50	Several office conferences with Ms. Viola concerning individual firm's fees and expenses allocated to PREPA.
015R	Proskauer Rose LLP	2/1/2023	Dalton, Andy	\$561	0.6	\$336.60	Review e-mail from Mr. Brown concerning PREPA fees and expenses and perform related data analysis.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Analyze PREPA fee and expense data of several retained professionals in response to inquiry from Mr. Brown.
015R	Proskauer Rose LLP	2/1/2023	Dalton, Andy	\$561	1.2	\$673.20	
015R	Proskauer Rose LLP	2/10/2023	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on extension for interim applications.
015R	Proskauer Rose LLP	3/1/2023	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Brown on requested extension and review engagement letter.
015R	Proskauer Rose LLP	3/1/2023	Dalton, Andy	\$561	1.8	\$1,009.80	Review and reconcile January LEDES data.
015R	Proskauer Rose LLP	3/23/2023	Dalton, Andy	\$561	1.2	\$673.20	Review and reconcile February LEDES data.
015R	Proskauer Rose LLP	3/29/2023	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Volin on extension request.
<b>015R</b>	<b>Proskauer Rose LLP</b>		<b>Matter Totals</b>		<b>21.5</b>	<b>\$11,098.50</b>	
015W	Zolfo Cooper LLP	11/15/2022	Hancock, Mark	\$475	0.1	\$47.50	Review supplemental declaration in support of retention.
015W	Zolfo Cooper LLP	11/16/2022	Dalton, Andy	\$561	0.3	\$168.30	Review sixteenth interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	11/18/2022	Hancock, Mark	\$475	0.1	\$47.50	Review November and December 2022 budgets.
015W	Zolfo Cooper LLP	11/18/2022	Dalton, Andy	\$561	0.1	\$56.10	Review November and December budgets.
015W	Zolfo Cooper LLP	11/22/2022	Dalton, Andy	\$561	2.3	\$1,290.30	Review reconcile and augment sixteenth interim fee data.
015W	Zolfo Cooper LLP	11/22/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of sixteenth interim fees.
							Analyze and quantify fees resulting from hourly rate increases through September 2022 and create letter report exhibit.
015W	Zolfo Cooper LLP	11/22/2022	Dalton, Andy	\$561	2.2	\$1,234.20	
015W	Zolfo Cooper LLP	11/22/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning sixteenth interim fee data.
015W	Zolfo Cooper LLP	11/25/2022	Hancock, Mark	\$475	0.1	\$47.50	Review correspondence form Mr. Dalton regarding initial review of 16th interim fee period application.
015W	Zolfo Cooper LLP	12/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January budget.
015W	Zolfo Cooper LLP	1/12/2023	Dalton, Andy	\$561	0.1	\$56.10	Review February budget.
015W	Zolfo Cooper LLP	1/17/2023	Hancock, Mark	\$475	0.4	\$190.00	Review 16th interim fee application.
015W	Zolfo Cooper LLP	1/17/2023	Hancock, Mark	\$475	0.3	\$142.50	Draft letter report for 16th interim fee application.
015W	Zolfo Cooper LLP	1/18/2023	Hancock, Mark	\$475	0.2	\$95.00	Revise letter report for 16th interim fee application and correspond with Mr. Martinez regarding same.
015W	Zolfo Cooper LLP	1/19/2023	Hancock, Mark	\$475	0.1	\$47.50	Correspond with Mr. Martinez and Ms. Boucher regarding resolution of 16th interim fee application.
							Correspond with Mr. Martinez regarding resolution of 15th interim fee application, documenting same
015W	Zolfo Cooper LLP	1/23/2023	Hancock, Mark	\$475	0.2	\$95.00	for summary report.
015W	Zolfo Cooper LLP	1/24/2023	Hancock, Mark	\$475	0.1	\$47.50	Correspond with Mr. Martinez regarding resolution of 15th interim fee application.
015W	Zolfo Cooper LLP	2/17/2023	Dalton, Andy	\$561	0.1	\$56.10	Review March budget.
015W	Zolfo Cooper LLP	3/16/2023	Dalton, Andy	\$561	0.3	\$168.30	Review seventeenth interim application and supporting data.
015W	Zolfo Cooper LLP	3/17/2023	Dalton, Andy	\$561	2.8	\$1,570.80	Review, reconcile, and augment seventeenth interim fee data.
015W	Zolfo Cooper LLP	3/23/2023	Dalton, Andy	\$561	0.1	\$56.10	Review April budget.
<b>015W</b>	<b>Zolfo Cooper LLP</b>		<b>Matter Totals</b>		<b>10.4</b>	<b>\$5,696.80</b>	
015Y	EDGE Legal Strategies PSC	1/19/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Communication with Mr. Lugo about today and next week's court filings.
<b>015Y</b>	<b>EDGE Legal Strategies PSC</b>		<b>Matter Totals</b>		<b>0.4</b>	<b>\$98.80</b>	
015Z	Deloitte Financial Advisory	11/10/2022	Andres, Carla	\$375	0.1	\$37.50	Review and respond to email from Ms. Rothchild about final fee application intended filing.
							Further communication with Ms. Rothchild about final fee application timing and record internal status
015Z	Deloitte Financial Advisory	11/11/2022	Andres, Carla	\$375	0.2	\$75.00	update.
015Z	Deloitte Financial Advisory	11/22/2022	Dalton, Andy	\$561	0.2	\$112.20	Review final fee application and verify requested fees and expenses.
015Z	Deloitte Financial Advisory	12/14/2022	Andres, Carla	\$375	0.9	\$337.50	Analysis of Final Fee Application
015Z	Deloitte Financial Advisory	12/15/2022	Andres, Carla	\$375	1.6	\$600.00	Drafting final letter report.
015Z	Deloitte Financial Advisory	12/15/2022	Andres, Carla	\$375	0.3	\$112.50	Draft status update and email Mr. Williamson draft letter report.
015Z	Deloitte Financial Advisory	1/17/2023	Andres, Carla	\$375	2.7	\$1,012.50	Substantial revision to draft letter report for final fee period.
015Z	Deloitte Financial Advisory	1/17/2023	Andres, Carla	\$375	0.4	\$150.00	Emails with Mr. Dalton to confirm details for final letter report.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	1/17/2023	Dalton, Andy	\$561	0.4	\$224.40	Exchange e-mail with Ms. Andres concerning hourly rate increases including related analysis of fee data.
015Z	Deloitte Financial Advisory	1/18/2023	Andres, Carla	\$375	0.3	\$112.50	Review and incorporate revisions to letter report.
015Z	Deloitte Financial Advisory	1/20/2023	Andres, Carla	\$375	0.2	\$75.00	Internal communications to complete final letter report and review final report.
015Z	Deloitte Financial Advisory	1/20/2023	Viola, Leah	\$399	0.1	\$39.90	Review final reconciliation.
015Z	Deloitte Financial Advisory	1/25/2023	Andres, Carla	\$375	0.2	\$75.00	Review supplemental disclosures.
<b>015Z</b>	<b>Deloitte Financial Advisory</b>		<b>Matter Totals</b>		<b>7.6</b>	<b>\$2,964.00</b>	
15AA	Luskin Stern & Eisler LLP	10/4/2022	Dalton, Andy	\$561	0.1	\$56.10	Review fifteenth interim fee application.
15AA	Luskin Stern & Eisler LLP	10/4/2022	Dalton, Andy	\$561	1.1	\$617.10	Review reconcile and augment fifteenth interim fee data.
15AA	Luskin Stern & Eisler LLP	10/4/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of fifteenth interim fees.
							Analyze and quantify fees resulting from hourly rate increases through March 15, 2022 and create
15AA	Luskin Stern & Eisler LLP	10/4/2022	Dalton, Andy	\$561	0.8	\$448.80	related letter report exhibits.
15AA	Luskin Stern & Eisler LLP	10/5/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on fifteenth period application.
15AA	Luskin Stern & Eisler LLP	10/5/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fifteenth interim fee data.
15AA	Luskin Stern & Eisler LLP	10/19/2022	Viola, Leah	\$399	0.1	\$39.90	Review resolution status of pending applications.
15AA	Luskin Stern & Eisler LLP	12/5/2022	Viola, Leah	\$399	0.4	\$159.60	Review fifteenth period application and fees in database application.
15AA	Luskin Stern & Eisler LLP	12/5/2022	Viola, Leah	\$399	0.5	\$199.50	Draft fifteenth period report and exhibits.
15AA	Luskin Stern & Eisler LLP	12/6/2022	Viola, Leah	\$399	0.3	\$119.70	Review and revise report and correspondence with professional on same.
15AA	Luskin Stern & Eisler LLP	12/6/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AA	Luskin Stern & Eisler LLP	1/30/2023	Dalton, Andy	\$561	0.3	\$168.30	Review Commonwealth final fee application.
15AA	Luskin Stern & Eisler LLP	3/3/2023	Viola, Leah	\$399	0.4	\$159.60	Begin reviewing final application.
15AA	Luskin Stern & Eisler LLP	3/3/2023	Lewerenz, Erin	\$247	0.7	\$172.90	Review and revise final fee exhibits.
15AA	Luskin Stern & Eisler LLP	3/6/2023	Viola, Leah	\$399	0.6	\$239.40	Review final application.
15AA	Luskin Stern & Eisler LLP	3/6/2023	Viola, Leah	\$399	1.3	\$518.70	Review and revise final reconciliation table.
15AA	Luskin Stern & Eisler LLP	3/6/2023	Viola, Leah	\$399	1.2	\$478.80	Begin drafting report on final application.
15AA	Luskin Stern & Eisler LLP	3/7/2023	Viola, Leah	\$399	0.6	\$239.40	Review and revise letter report.
15AA	Luskin Stern & Eisler LLP	3/7/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to exhibits.
15AA	Luskin Stern & Eisler LLP	3/8/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
15AA	Luskin Stern & Eisler LLP	3/8/2023	Viola, Leah	\$399	0.3	\$119.70	Review and revise final report and correspondence with Mr. Luskin on same.
<b>15AA</b>	<b>Luskin Stern &amp; Eisler LLP</b>		<b>Matter Totals</b>		<b>10.1</b>	<b>\$4,224.10</b>	
15AC	Brown Rudnick	10/3/2022	Viola, Leah	\$399	0.3	\$119.70	Review professional's response to letter report on eleventh and twelfth period applications.
15AC	Brown Rudnick	10/3/2022	Viola, Leah	\$399	0.3	\$119.70	Begin drafting negotiation summary.
15AC	Brown Rudnick	10/4/2022	Dalton, Andy	\$561	0.1	\$56.10	Review October budget.
15AC	Brown Rudnick	10/12/2022	Dalton, Andy	\$561	0.2	\$112.20	Review tenth interim PREPA fee application.
15AC	Brown Rudnick	10/20/2022	Viola, Leah	\$399	1.1	\$438.90	Continue drafting negotiation summary on eleventh and twelfth period applications.
15AC	Brown Rudnick	10/24/2022	Viola, Leah	\$399	0.9	\$359.10	Review and revise negotiation summary.
15AC	Brown Rudnick	10/25/2022	Viola, Leah	\$399	1.2	\$478.80	Continue reviewing professional's response to report and supplemental expense documentation.
15AC	Brown Rudnick	10/26/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Ms. Beville on resolution of eleventh and twelfth period applications.
15AC	Brown Rudnick	11/3/2022	Dalton, Andy	\$561	0.1	\$56.10	Review November PREPA budget.
15AC	Brown Rudnick	11/17/2022	Dalton, Andy	\$561	0.1	\$56.10	Review eleventh interim PREPA fee application.
15AC	Brown Rudnick	12/6/2022	Dalton, Andy	\$561	0.1	\$56.10	Review December budget.
15AC	Brown Rudnick	12/12/2022	Viola, Leah	\$399	1.0	\$399.00	Begin drafting consolidated report on thirteenth through fifteenth period applications.
15AC	Brown Rudnick	12/13/2022	Viola, Leah	\$399	1.2	\$478.80	Continue drafting consolidated report.



EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AC	Brown Rudnick	12/13/2022	Viola, Leah	\$399	0.4	\$159.60	Review supporting submissions for fifteenth and sixteenth period applications and correspondence with Ms. Cohen requesting same.
15AC	Brown Rudnick	12/13/2022	Viola, Leah	\$399	0.6	\$239.40	Begin drafting consolidated exhibits.
15AC	Brown Rudnick	12/14/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Review reconcile and augment fifteenth interim PREPA fee and expense data.
15AC	Brown Rudnick	12/14/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fifteenth interim PREPA fees and expenses and draft related e-mail to Ms. Viola.
15AC	Brown Rudnick	12/15/2022	Viola, Leah	\$399	0.7	\$279.30	Begin reviewing fifteenth period fees in database application.
15AC	Brown Rudnick	12/16/2022	Viola, Leah	\$399	2.3	\$917.70	Continue reviewing fees in database application.
15AC	Brown Rudnick	12/16/2022	Viola, Leah	\$399	0.9	\$359.10	Continue drafting exhibits.
15AC	Brown Rudnick	12/16/2022	Viola, Leah	\$399	0.4	\$159.60	Continue drafting report.
15AC	Brown Rudnick	12/22/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January budget.
15AC	Brown Rudnick	12/22/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Review reconcile and augment sixteenth interim period PREPA fee and expense data.
15AC	Brown Rudnick	12/27/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on sixteenth period PREPA applications.
15AC	Brown Rudnick	12/27/2022	Viola, Leah	\$399	2.1	\$837.90	Continue drafting exhibits.
15AC	Brown Rudnick	12/27/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of sixteenth period fees and expenses and draft related e-mail to Ms. Viola.
15AC	Brown Rudnick	12/28/2022	Viola, Leah	\$399	2.9	\$1,157.10	Continue drafting exhibits.
15AC	Brown Rudnick	12/28/2022	Viola, Leah	\$399	1.8	\$718.20	Review expenses in database application.
15AC	Brown Rudnick	12/29/2022	Viola, Leah	\$399	1.6	\$638.40	Continue drafting exhibits.
15AC	Brown Rudnick	12/29/2022	Viola, Leah	\$399	2.5	\$997.50	Continue reviewing fees in database application.
15AC	Brown Rudnick	12/30/2022	Viola, Leah	\$399	2.1	\$837.90	Review and revise exhibits.
15AC	Brown Rudnick	1/3/2023	Viola, Leah	\$399	0.7	\$279.30	Review supporting expense documentation.
15AC	Brown Rudnick	1/9/2023	Viola, Leah	\$399	0.8	\$319.20	Review and revise exhibits.
15AC	Brown Rudnick	1/9/2023	Viola, Leah	\$399	1.4	\$558.60	Continue staffing analysis.
15AC	Brown Rudnick	1/10/2023	Viola, Leah	\$399	0.8	\$319.20	Continue staffing analysis.
15AC	Brown Rudnick	1/10/2023	Viola, Leah	\$399	1.3	\$518.70	Review and revise exhibits.
15AC	Brown Rudnick	1/10/2023	Viola, Leah	\$399	1.7	\$678.30	Continue drafting report.
15AC	Brown Rudnick	1/11/2023	Viola, Leah	\$399	1.6	\$638.40	Continue drafting report.
15AC	Brown Rudnick	1/11/2023	Viola, Leah	\$399	1.2	\$478.80	Review and revise exhibits.
15AC	Brown Rudnick	1/11/2023	Viola, Leah	\$399	1.2	\$478.80	Review PREPA fuel oil complaint and motion to dismiss briefing in connection with staffing analysis.
15AC	Brown Rudnick	1/12/2023	Viola, Leah	\$399	1.6	\$638.40	Continue drafting report.
15AC	Brown Rudnick	1/12/2023	Viola, Leah	\$399	0.8	\$319.20	Review and revise exhibits.
15AC	Brown Rudnick	1/12/2023	Viola, Leah	\$399	0.4	\$159.60	Continue reviewing fuel oil pleadings and budget submissions.
15AC	Brown Rudnick	1/17/2023	Viola, Leah	\$399	0.8	\$319.20	Continue reviewing fifteenth period applications including pro hac vice fees and expenses.
15AC	Brown Rudnick	1/18/2023	Viola, Leah	\$399	1.9	\$758.10	Review and revise exhibits.
15AC	Brown Rudnick	1/18/2023	Viola, Leah	\$399	1.3	\$518.70	Review and revise report.
15AC	Brown Rudnick	1/19/2023	Viola, Leah	\$399	0.4	\$159.60	Review and revise exhibits.
15AC	Brown Rudnick	1/19/2023	Lewerenz, Erin	\$247	1.2	\$296.40	Review and revise combined Thirteenth Fourteenth and Fifteenth Interim Fee Exhibits.
15AC	Brown Rudnick	1/19/2023	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AC	Brown Rudnick	1/20/2023	Viola, Leah	\$399	0.4	\$159.60	Review and revise report.
15AC	Brown Rudnick	1/20/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to draft letter report and exhibits.
15AC	Brown Rudnick	1/20/2023	Viola, Leah	\$399	0.4	\$159.60	Review final report and correspondence with Ms. Beville on same.
15AC	Brown Rudnick	1/20/2023	Viola, Leah	\$399	0.8	\$319.20	Begin reviewing sixteenth period application.
15AC	Brown Rudnick	1/24/2023	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. Beville on status of pending applications and deferral.
15AC	Brown Rudnick	1/25/2023	Viola, Leah	\$399	0.4	\$159.60	Begin drafting sixteenth period exhibits.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AC	Brown Rudnick	1/26/2023	Viola, Leah	\$399	2.3	\$917.70	Continue drafting exhibits.
15AC	Brown Rudnick	1/26/2023	Viola, Leah	\$399	0.6	\$239.40	Begin drafting report.
15AC	Brown Rudnick	2/2/2023	Dalton, Andy	\$561	0.1	\$56.10	Review February PREPA budget.
							Correspondence with Ms. Cohen on final application process interim schedule and status of pending applications.
15AC	Brown Rudnick	2/10/2023	Viola, Leah	\$399	0.6	\$239.40	
15AC	Brown Rudnick	2/13/2023	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Cohen on amended compensation orders.
							Begin reviewing professional's response to letter report on thirteenth through fifteenth period
15AC	Brown Rudnick	2/22/2023	Viola, Leah	\$399	0.2	\$79.80	applications and correspondence with Ms. Beville on same.
15AC	Brown Rudnick	2/27/2023	Viola, Leah	\$399	0.6	\$239.40	Draft negotiation summary.
							Summarize professional's proposal and develop interim recommendation, e-mailing Mr. Williamson on same.
15AC	Brown Rudnick	2/27/2023	Viola, Leah	\$399	0.4	\$159.60	
15AC	Brown Rudnick	2/28/2023	Lewerenz, Erin	\$247	1.0	\$247.00	Review and revise final fee exhibits.
15AC	Brown Rudnick	3/1/2023	Dalton, Andy	\$561	0.1	\$56.10	Review March PREPA budget.
15AC	Brown Rudnick	3/3/2023	Viola, Leah	\$399	0.4	\$159.60	Review and revise negotiation summary.
15AC	Brown Rudnick	3/3/2023	Viola, Leah	\$399	1.0	\$399.00	Draft interim allocation.
							Correspondence with Ms. Beville on counter-proposal for thirteenth through fifteenth period
15AC	Brown Rudnick	3/3/2023	Viola, Leah	\$399	0.3	\$119.70	applications.
15AC	Brown Rudnick	3/6/2023	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Beville on proposed order allocation for resolved interim applications.
15AC	Brown Rudnick	3/16/2023	Dalton, Andy	\$561	0.2	\$112.20	Review twelfth interim fee application.
							Review pending interim and final submissions and correspondence with Ms. Cohen and Ms. Beville on same.
15AC	Brown Rudnick	3/28/2023	Viola, Leah	\$399	0.3	\$119.70	
15AC	Brown Rudnick	3/28/2023	Viola, Leah	\$399	0.3	\$119.70	Review and revise sixteenth period exhibits.
<b>15AC</b>	<b>Brown Rudnick</b>		<b>Matter Totals</b>		<b>62.2</b>	<b>\$25,511.00</b>	
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/17/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. Stadler on supplemental interim fees and pending final application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/17/2022	Stadler, Katherine	\$537	0.3	\$161.10	Telephone conference and e-mail exchange with Mr. Cook and follow up e-mail exchange with Ms. Viola on final fee application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/18/2022	Viola, Leah	\$399	2.3	\$917.70	Review final application, supporting submissions, and prior interim resolution.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/18/2022	Viola, Leah	\$399	0.5	\$199.50	Conferences with Ms. Stadler on preliminary review of seventh interim fee request and final application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/18/2022	Stadler, Katherine	\$537	0.5	\$268.50	Telephone conference and e-mail with Ms. Viola on Mr. Cook's inquiry and demand for immediate approval of final fee application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/20/2022	Viola, Leah	\$399	4.7	\$1,875.30	Begin drafting letter to Mr. Cook on preliminary review of final fee application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/21/2022	Viola, Leah	\$399	0.5	\$199.50	Continue drafting letter to Mr. Cook on preliminary review of final application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/21/2022	Viola, Leah	\$399	2.3	\$917.70	Review and revise letter.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/21/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter to professional about final fee application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/21/2022	Stadler, Katherine	\$537	0.5	\$268.50	Review and revise correspondence to Mr. Cook on demand for immediate approval of final fee application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/21/2022	Stadler, Katherine	\$537	0.1	\$53.70	Telephone conference with Ms. Viola on revisions to response letter to Mr. Cook.



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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/24/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Cook on PRRADA disclosure review status and withdrawn interim fee request.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/24/2022	Viola, Leah	\$399	0.3	\$119.70	Review final application and attorney certification for interim payment status and proposed order.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	10/24/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Hackman on confirmation of completion of U.S. Trustee PRRADA disclosure review.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	11/15/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Cook on pending final application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	11/29/2022	Viola, Leah	\$399	0.9	\$359.10	Review final fee application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	11/29/2022	Viola, Leah	\$399	0.8	\$319.20	Draft reconciliation exhibit for report on final fee application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	11/29/2022	Viola, Leah	\$399	1.7	\$678.30	Draft report on final fee application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	11/29/2022	Viola, Leah	\$399	0.5	\$199.50	Review and revise report and correspondence with Mr. Cook on status of review of final application.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	11/30/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to final letter report and exhibit.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	11/30/2022	Viola, Leah	\$399	0.4	\$159.60	Review and revise final report and correspondence with Mr. Cook on same.
15AD	Kroll, LLC, f/k/a Duff & Phelps LLC	12/19/2022	Viola, Leah	\$399	0.3	\$119.70	Review December compensation order and correspondence with Mr. Cook on same.
<b>15AD</b>	<b>Kroll, LLC, f/k/a Duff &amp; Phelps LLC</b>		<b>Matter Totals</b>		<b>18.5</b>	<b>\$7,453.10</b>	
15AE	Estrella LLC	10/4/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Suria on supporting submissions for pending applications.
15AE	Estrella LLC	10/4/2022	Dalton, Andy	\$561	0.5	\$280.50	Review LEDES data and Title III contracts provided by the firm including related e-mail exchange with Ms. Viola.
15AE	Estrella LLC	10/5/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Suria on supporting submission for thirteenth period application.
15AE	Estrella LLC	10/5/2022	Dalton, Andy	\$561	0.4	\$224.40	Initial review of June through August 2021 LEDES data.
15AE	Estrella LLC	10/7/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Review reconcile and augment ninth interim application fee and expense data.
15AE	Estrella LLC	10/10/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summaries on pending interim applications.
15AE	Estrella LLC	10/10/2022	Dalton, Andy	\$561	3.1	\$1,739.10	Review reconcile and augment tenth interim application fee data.
15AE	Estrella LLC	10/10/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of tenth application fees and draft related e-mail to Ms. Viola.
15AE	Estrella LLC	10/10/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of ninth interim application fee and expense data.
15AE	Estrella LLC	10/10/2022	Dalton, Andy	\$561	0.2	\$112.20	Review and analyze hourly rates billed through September 2021.
15AE	Estrella LLC	10/10/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning ninth application fee and expense data.
15AE	Estrella LLC	10/16/2022	Viola, Leah	\$399	0.7	\$279.30	Review fourteenth and fifteenth period fees in database application.
15AE	Estrella LLC	10/17/2022	Viola, Leah	\$399	5.2	\$2,074.80	Continue reviewing fees in database application.
15AE	Estrella LLC	10/28/2022	Viola, Leah	\$399	0.9	\$359.10	Begin drafting report.
15AE	Estrella LLC	10/28/2022	Viola, Leah	\$399	0.8	\$319.20	Begin drafting exhibits.
15AE	Estrella LLC	10/31/2022	Viola, Leah	\$399	1.3	\$518.70	Review and revise exhibits.
15AE	Estrella LLC	11/7/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Suria on pending applications and year-end concerns.
15AE	Estrella LLC	11/7/2022	Viola, Leah	\$399	0.4	\$159.60	Continue drafting exhibits.
15AE	Estrella LLC	11/8/2022	Viola, Leah	\$399	0.5	\$199.50	Continue reviewing fees and drafting exhibits.
15AE	Estrella LLC	11/10/2022	Viola, Leah	\$399	1.8	\$718.20	Continue reviewing fees in database application.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AE	Estrella LLC	11/10/2022	Viola, Leah	\$399	1.2	\$478.80	Continue drafting exhibits.
15AE	Estrella LLC	11/10/2022	Viola, Leah	\$399	1.3	\$518.70	Continue drafting report.
15AE	Estrella LLC	11/11/2022	Viola, Leah	\$399	0.9	\$359.10	Review and revise exhibits.
15AE	Estrella LLC	11/11/2022	Viola, Leah	\$399	0.2	\$79.80	Review and revise report.
15AE	Estrella LLC	11/18/2022	Viola, Leah	\$399	0.3	\$119.70	Review and revise report.
15AE	Estrella LLC	11/21/2022	Viola, Leah	\$399	1.7	\$678.30	Continue drafting report.
15AE	Estrella LLC	11/21/2022	Viola, Leah	\$399	1.2	\$478.80	Review and revise exhibits.
15AE	Estrella LLC	11/22/2022	Viola, Leah	\$399	0.9	\$359.10	Review and revise report.
15AE	Estrella LLC	11/22/2022	Boucher, Kathleen	\$247	0.5	\$123.50	Review and edits to letter report and exhibits.
15AE	Estrella LLC	11/22/2022	Viola, Leah	\$399	0.3	\$119.70	Revise exhibits.
15AE	Estrella LLC	11/22/2022	Viola, Leah	\$399	0.3	\$119.70	Review final report and send to Mr. Suria.
15AE	Estrella LLC	11/30/2022	Viola, Leah	\$399	0.2	\$79.80	Begin reviewing professional's response to report on pending applications.
15AE	Estrella LLC	12/1/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Infante on response to report on pending applications.
15AE	Estrella LLC	12/4/2022	Viola, Leah	\$399	0.7	\$279.30	Continue reviewing response to letter report and draft negotiation summary on pending interim applications.
15AE	Estrella LLC	12/5/2022	Viola, Leah	\$399	0.3	\$119.70	Review and revise negotiation summary and proposed order.
15AE	Estrella LLC	12/5/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Suria on resolution of pending interim applications.
<b>15AE</b>	<b>Estrella LLC</b>		<b>Matter Totals</b>		<b>31.3</b>	<b>\$13,757.30</b>	
15AH	DiCicco Gulman & Company LLP	10/3/2022	Viola, Leah	\$399	2.5	\$997.50	Begin reviewing fourteenth and fifteenth period fees in database application.
15AH	DiCicco Gulman & Company LLP	10/4/2022	Viola, Leah	\$399	0.4	\$159.60	Continue reviewing fees in database application.
15AH	DiCicco Gulman & Company LLP	10/4/2022	Viola, Leah	\$399	2.4	\$957.60	Draft exhibits.
15AH	DiCicco Gulman & Company LLP	10/5/2022	Viola, Leah	\$399	0.5	\$199.50	Draft letter report.
15AH	DiCicco Gulman & Company LLP	10/6/2022	Viola, Leah	\$399	2.1	\$837.90	Continue drafting letter report.
15AH	DiCicco Gulman & Company LLP	10/7/2022	Viola, Leah	\$399	1.7	\$678.30	Continue drafting report.
15AH	DiCicco Gulman & Company LLP	10/8/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. da Silva on status of pending interim applications.
15AH	DiCicco Gulman & Company LLP	10/10/2022	Viola, Leah	\$399	1.3	\$518.70	Review and revise report.
15AH	DiCicco Gulman & Company LLP	10/10/2022	Viola, Leah	\$399	0.9	\$359.10	Review and revise exhibits.
15AH	DiCicco Gulman & Company LLP	10/11/2022	Viola, Leah	\$399	0.5	\$199.50	Review and revise report and exhibits.
15AH	DiCicco Gulman & Company LLP	10/12/2022	Viola, Leah	\$399	0.2	\$79.80	Review and revise report.
15AH	DiCicco Gulman & Company LLP	10/17/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Review and updates to letter report and exhibits.
15AH	DiCicco Gulman & Company LLP	10/17/2022	Viola, Leah	\$399	0.3	\$119.70	Review revised report and send to professional.
15AH	DiCicco Gulman & Company LLP	10/19/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. da Silva on anticipated response on ninth and tenth interim applications.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco Gulman & Company LLP	10/24/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Ms. da Silva on pending interim applications and correspondence with Mr. Williamson on proposed resolution of fourteenth and fifteenth period applications.
15AH	DiCicco Gulman & Company LLP	10/24/2022	Viola, Leah	\$399	0.4	\$159.60	Review response on pending interim applications and draft negotiation summary.
15AH	DiCicco Gulman & Company LLP	10/25/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Williamson and Ms. da Silva on recommendation for pending interim applications.
15AH	DiCicco Gulman & Company LLP	10/25/2022	Viola, Leah	\$399	0.2	\$79.80	Draft reduction allocation for proposed order.
15AH	DiCicco Gulman & Company LLP	11/17/2022	Dalton, Andy	\$561	0.1	\$56.10	Review eleventh interim PREPA fee application.
15AH	DiCicco Gulman & Company LLP	12/5/2022	Viola, Leah	\$399	0.5	\$199.50	Begin reviewing final applications.
15AH	DiCicco Gulman & Company LLP	12/5/2022	Viola, Leah	\$399	0.3	\$119.70	Begin drafting report on pending final applications.
15AH	DiCicco Gulman & Company LLP	12/13/2022	Viola, Leah	\$399	0.3	\$119.70	Begin reconciling final applications.
15AH	DiCicco Gulman & Company LLP	12/13/2022	Lewerenz, Erin	\$247	0.5	\$123.50	Begin drafting final fee application summary exhibits.
15AH	DiCicco Gulman & Company LLP	1/4/2023	Viola, Leah	\$399	0.3	\$119.70	Review sixteenth fee period application and supporting submissions and correspondence with Ms. da Silva on request for billing data.
15AH	DiCicco Gulman & Company LLP	1/5/2023	Dalton, Andy	\$561	0.2	\$112.20	Initial review of sixteenth interim period fee data.
15AH	DiCicco Gulman & Company LLP	1/5/2023	Dalton, Andy	\$561	2.6	\$1,458.60	Review reconcile and augment sixteenth period fee data.
15AH	DiCicco Gulman & Company LLP	1/5/2023	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of sixteenth period fees and draft related e-mail to Ms. Viola.
15AH	DiCicco Gulman & Company LLP	1/6/2023	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on sixteenth period application and begin reviewing fees in database application.
15AH	DiCicco Gulman & Company LLP	1/11/2023	Viola, Leah	\$399	0.4	\$159.60	Review sixteenth period fees in database application.
15AH	DiCicco Gulman & Company LLP	1/12/2023	Viola, Leah	\$399	0.5	\$199.50	Review sixteenth period application and continue reviewing fees in database application.
15AH	DiCicco Gulman & Company LLP	1/12/2023	Viola, Leah	\$399	0.5	\$199.50	Draft exhibits and revise report.
15AH	DiCicco Gulman & Company LLP	1/12/2023	Viola, Leah	\$399	1.4	\$558.60	Draft report.
15AH	DiCicco Gulman & Company LLP	1/13/2023	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AH	DiCicco Gulman & Company LLP	1/13/2023	Viola, Leah	\$399	0.4	\$159.60	Review final report and correspondence with Ms. da Silva on same.
15AH	DiCicco Gulman & Company LLP	3/16/2023	Dalton, Andy	\$561	0.2	\$112.20	Review twelfth interim fee application.
15AH	DiCicco Gulman & Company LLP	3/22/2023	Viola, Leah	\$399	0.2	\$79.80	Review status of seventeenth period submissions and correspondence with Ms. da Silva and Ms. Reinhard on same.
15AH	DiCicco Gulman & Company LLP	3/23/2023	Lewerenz, Erin	\$247	0.2	\$49.40	Review and revise final fee exhibits.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco Gulman & Company LLP	3/23/2023	Dalton, Andy	\$561	0.2	\$112.20	Initial review of seventeenth interim period fee data.
15AH	DiCicco Gulman & Company LLP	3/25/2023	Lewerenz, Erin	\$247	1.3	\$321.10	Review and revise final fee exhibits.
<b>15AH</b>	<b>DiCicco Gulman &amp; Company LLP</b>		<b>Matter Totals</b>		<b>25.7</b>	<b>\$10,412.90</b>	
15AI	Nixon Peabody	12/8/2022	Viola, Leah	\$399	0.3	\$119.70	Review status of pending applications and correspondence with Mr. Torres-Rodriguez.
15AI	Nixon Peabody	12/9/2022	Viola, Leah	\$399	0.8	\$319.20	Review status of pending applications and supporting submissions.
15AI	Nixon Peabody	12/9/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Torres-Rodriguez on status of pending applications and supporting submissions and e-mail with Mr. Dalton on same.
15AI	Nixon Peabody	12/9/2022	Dalton, Andy	\$561	0.1	\$56.10	Exchange e-mail with Ms. Viola concerning lack of supporting data for interim fee applications.
15AI	Nixon Peabody	1/23/2023	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Torres-Rodriguez on supporting data submissions for pending applications.
15AI	Nixon Peabody	1/24/2023	Dalton, Andy	\$561	0.8	\$448.80	Initial review of LEDES data supporting fees from five interim periods.
15AI	Nixon Peabody	1/25/2023	Dalton, Andy	\$561	2.8	\$1,570.80	Review reconcile and augment sixth interim period fee data.
15AI	Nixon Peabody	1/25/2023	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of sixth interim period fees.
15AI	Nixon Peabody	1/25/2023	Dalton, Andy	\$561	1.9	\$1,065.90	Review reconcile and augment seventh interim period fee data.
15AI	Nixon Peabody	1/25/2023	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of seventh interim period fees.
15AI	Nixon Peabody	1/25/2023	Dalton, Andy	\$561	1.6	\$897.60	Review reconcile and augment eighth interim period fee data.
15AI	Nixon Peabody	1/25/2023	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of eighth period fees.
15AI	Nixon Peabody	1/25/2023	Dalton, Andy	\$561	1.1	\$617.10	Review reconcile and augment ninth interim period fee data.
15AI	Nixon Peabody	1/25/2023	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of ninth interim period fees.
15AI	Nixon Peabody	1/26/2023	Viola, Leah	\$399	0.2	\$79.80	Review preliminary audit summary on first through fifth interim applications.
15AI	Nixon Peabody	1/26/2023	Dalton, Andy	\$561	1.8	\$1,009.80	Review reconcile and augment tenth interim period fee data.
15AI	Nixon Peabody	1/26/2023	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of tenth interim period fee data.
15AI	Nixon Peabody	1/26/2023	Dalton, Andy	\$561	0.4	\$224.40	Draft e-mail to Ms. Viola concerning fee data from five interim periods including creation of related data charts.
15AI	Nixon Peabody	1/27/2023	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Stadler on pending applications.
15AI	Nixon Peabody	1/27/2023	Stadler, Katherine	\$537	0.1	\$53.70	Correspondence with Ms. Viola on pending applications.
<b>15AI</b>	<b>Nixon Peabody</b>		<b>Matter Totals</b>		<b>14.1</b>	<b>\$7,632.30</b>	
15AJ	Deloitte Consulting LLP	11/22/2022	Dalton, Andy	\$561	0.2	\$112.20	Review final fee application and verify fee and expense accounting.
15AJ	Deloitte Consulting LLP	12/14/2022	Andres, Carla	\$375	0.7	\$262.50	Analysis of final fee application.
15AJ	Deloitte Consulting LLP	12/15/2022	Andres, Carla	\$375	0.5	\$187.50	Drafting final letter report.
15AJ	Deloitte Consulting LLP	1/10/2023	Andres, Carla	\$375	0.4	\$150.00	Review final fee application.
15AJ	Deloitte Consulting LLP	1/17/2023	Andres, Carla	\$375	1.3	\$487.50	Complete draft final letter report.
15AJ	Deloitte Consulting LLP	1/18/2023	Andres, Carla	\$375	0.3	\$112.50	Review and incorporate revisions to letter report.
15AJ	Deloitte Consulting LLP	1/20/2023	Andres, Carla	\$375	0.3	\$112.50	Internal communications to complete final letter report and review final report.
15AJ	Deloitte Consulting LLP	1/26/2023	Viola, Leah	\$399	0.1	\$39.90	Review supplemental PRRADA disclosure.
15AJ	Deloitte Consulting LLP	1/27/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with M. Rothchild about February 1st hearing.
<b>15AJ</b>	<b>Deloitte Consulting LLP</b>		<b>Matter Totals</b>		<b>4.0</b>	<b>\$1,514.00</b>	
15AK	King & Spalding	10/12/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Ms. Schmidt on PREPA RSA provisions on professional fees.
15AK	King & Spalding	10/25/2022	Schmidt, Linda	\$375	0.1	\$37.50	Communication from Mr. Cadavid with questions on review process and timing.
15AK	King & Spalding	10/27/2022	Schmidt, Linda	\$375	0.3	\$112.50	Correspond with Mr. Cadavid on interim fee application review.
15AK	King & Spalding	10/27/2022	Viola, Leah	\$399	0.2	\$79.80	Review status of pending application.
15AK	King & Spalding	1/30/2023	Schmidt, Linda	\$375	0.1	\$37.50	Multiple correspondences with Mr. Cadavid on status of first interim fee application.

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Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Communication with Mr. Cadavid about interim fee application and attendance at Fee Examiner meeting.
15AK	King & Spalding	1/30/2023	Boucher, Kathleen	\$247	0.2	\$49.40	
15AK	King & Spalding	1/30/2023	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Mr. Williamson on review of first interim fee application.
15AK	King & Spalding	1/30/2023	Schmidt, Linda	\$375	0.2	\$75.00	Review information related to King & Spalding's current contract with PREPA.
15AK	King & Spalding	2/2/2023	Schmidt, Linda	\$375	1.4	\$525.00	Review and analyze data supporting fees in 1st IFA.
15AK	King & Spalding	2/2/2023	Schmidt, Linda	\$375	0.6	\$225.00	Draft exhibits for letter report on 1st IFA.
							Prepare for and participate in conference with Messrs. Cadavid, Davidson and Williamson on status of and process for reviewing 1st IFA.
15AK	King & Spalding	2/2/2023	Schmidt, Linda	\$375	0.4	\$150.00	
15AK	King & Spalding	2/2/2023	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Messrs. Cadavid and Davidson on request for certain contracts governing firm's work.
15AK	King & Spalding	2/6/2023	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Mr. Davidson on interim fee application schedule.
							Communication with Mr. Cadavid and Mr. Davidson to provide memorandum and third amended compensation order for final fee process.
15AK	King & Spalding	2/6/2023	Boucher, Kathleen	\$247	0.2	\$49.40	
15AK	King & Spalding	2/8/2023	Schmidt, Linda	\$375	0.2	\$75.00	Correspond with Mr. Cadavid on and review PREPA contracts.
15AK	King & Spalding	2/9/2023	Schmidt, Linda	\$375	0.4	\$150.00	Conference with Ms. Viola on PREPA consultant guidelines.
15AK	King & Spalding	2/9/2023	Viola, Leah	\$399	0.4	\$159.60	Conference with Ms. Schmidt on PREPA consultant guidelines.
15AK	King & Spalding	2/9/2023	Dalton, Andy	\$561	0.3	\$168.30	Initial review of additional employment contracts provided by the firm.
							Initial review of consolidated monthly fee statement from April 2022 through January 2023 and supporting LEDES data.
15AK	King & Spalding	2/10/2023	Dalton, Andy	\$561	2.7	\$1,514.70	
15AK	King & Spalding	2/13/2023	Schmidt, Linda	\$375	0.3	\$112.50	Review contractual obligations governing expense reimbursements.
							Analyze and compare contract amounts, periods and fee and expense terms across contracts to aid review of 1st interim and subsequent fee applications.
15AK	King & Spalding	2/14/2023	Schmidt, Linda	\$375	4.3	\$1,612.50	
15AK	King & Spalding	2/15/2023	Dalton, Andy	\$561	2.4	\$1,346.40	Review and reconcile fee and expense data from April 2022 through January 2023.
15AK	King & Spalding	2/16/2023	Schmidt, Linda	\$375	0.7	\$262.50	Review and analyze data supporting expenses.
15AK	King & Spalding	2/16/2023	Dalton, Andy	\$561	0.6	\$336.60	Continue to reconcile April 2022 through January 2023 fee data.
15AK	King & Spalding	2/17/2023	Schmidt, Linda	\$375	2.4	\$900.00	Review and analyze data supporting expense request.
15AK	King & Spalding	2/17/2023	Viola, Leah	\$399	0.3	\$119.70	Conference with Ms. Abbey on first interim fee and expense review.
15AK	King & Spalding	2/17/2023	Schmidt, Linda	\$375	1.1	\$412.50	Conference with Ms. Abbey on background and issues related to expense review.
15AK	King & Spalding	2/17/2023	Schmidt, Linda	\$375	0.1	\$37.50	Conference with Ms. Stadler on proposed deduction for PAC contribution.
15AK	King & Spalding	2/17/2023	Stadler, Katherine	\$537	0.1	\$53.70	Conference with Ms. Schmid on expense adjustments.
							Discussion with Ms. Schmidt on background and issues relating to fee application expense review.
15AK	King & Spalding	2/17/2023	Abbey, Crystal	\$535	1.1	\$588.50	
15AK	King & Spalding	2/17/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola on fee expense review.
15AK	King & Spalding	2/17/2023	Dalton, Andy	\$561	3.2	\$1,795.20	Reconcile and augment fee data from April 2022 through January 2023.
15AK	King & Spalding	2/22/2023	Dalton, Andy	\$561	2.2	\$1,234.20	Reconcile and augment fee data from April 2022 through January 2023.
							Perform initial database analysis of fees and expenses from April 2022 through January 2023.
15AK	King & Spalding	2/22/2023	Dalton, Andy	\$561	0.9	\$504.90	
							Analyze and quantify fees resulting from hourly rate increases through January 2023 including creating related spreadsheets and exhibit for the letter report.
15AK	King & Spalding	2/22/2023	Dalton, Andy	\$561	3.7	\$2,075.70	
							Correspond and conference with Ms. Abbey on issues related to review travel and other expenses.
15AK	King & Spalding	3/5/2023	Schmidt, Linda	\$375	0.5	\$187.50	
15AK	King & Spalding	3/5/2023	Schmidt, Linda	\$375	0.2	\$75.00	Review contract provisions governing travel expenses.
15AK	King & Spalding	3/5/2023	Abbey, Crystal	\$535	3.7	\$1,979.50	Analyze fee application.
15AK	King & Spalding	3/5/2023	Abbey, Crystal	\$535	0.5	\$267.50	Teleconference with Ms. Schmidt discussing expense analysis.
15AK	King & Spalding	3/6/2023	Boucher, Kathleen	\$247	0.3	\$74.10	Review dockets for questioned time entries.
15AK	King & Spalding	3/6/2023	Abbey, Crystal	\$535	2.8	\$1,498.00	Analyze fee application.
15AK	King & Spalding	3/7/2023	Viola, Leah	\$399	0.3	\$119.70	Conference with Ms. Abbey on travel fees and expenses.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AK	King & Spalding	3/7/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding expenses.
15AK	King & Spalding	3/7/2023	Abbey, Crystal	\$535	3.9	\$2,086.50	Analyze fee application.
15AK	King & Spalding	3/8/2023	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Ms. Abbey on questions related to expense review and related exhibits.
15AK	King & Spalding	3/8/2023	Viola, Leah	\$399	0.8	\$319.20	Conference with Ms. Abbey on expenses, supporting documentation, and report topics.
15AK	King & Spalding	3/8/2023	Schmidt, Linda	\$375	0.1	\$37.50	Correspond with Mr. Cadavid on status of review of 1st interim fee application.
15AK	King & Spalding	3/8/2023	Abbey, Crystal	\$535	5.4	\$2,889.00	Analyze fee application with attention to expenses.
15AK	King & Spalding	3/8/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Schmidt on fee application expense analysis.
15AK	King & Spalding	3/8/2023	Abbey, Crystal	\$535	0.8	\$428.00	Discussion with Ms. Viola on fee application review.
15AK	King & Spalding	3/9/2023	Schmidt, Linda	\$375	0.3	\$112.50	Correspond with Mr. Cadavid on status of review of first interim fee application.
15AK	King & Spalding	3/9/2023	Boucher, Kathleen	\$247	0.3	\$74.10	Communication with Ms. Abbey about requested expenses.
15AK	King & Spalding	3/9/2023	Viola, Leah	\$399	0.4	\$159.60	Conference with Ms. Abbey on expense exhibit revisions.
15AK	King & Spalding	3/9/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Boucher regarding filing/court fees.
15AK	King & Spalding	3/9/2023	Abbey, Crystal	\$535	6.3	\$3,370.50	Analyze fee application.
15AK	King & Spalding	3/9/2023	Abbey, Crystal	\$535	0.4	\$214.00	Discussion with Ms. Viola on expense exhibits.
15AK	King & Spalding	3/9/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence to/from Mr. Cadavid and Ms. Schmidt on initial report for fee application expenses.
15AK	King & Spalding	3/10/2023	Abbey, Crystal	\$535	4.8	\$2,568.00	Analyze fee application.
15AK	King & Spalding	3/10/2023	Abbey, Crystal	\$535	5.1	\$2,728.50	Prepare exhibits.
15AK	King & Spalding	3/11/2023	Schmidt, Linda	\$375	2.7	\$1,012.50	Review, revise and comment on draft expense exhibits.
15AK	King & Spalding	3/12/2023	Abbey, Crystal	\$535	2.0	\$1,070.00	Revise exhibits.
15AK	King & Spalding	3/14/2023	Schmidt, Linda	\$375	0.3	\$112.50	Conference with Ms. Abbey on initial focus for review of data supporting first interim fee request.
15AK	King & Spalding	3/14/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Schmidt on initial focus for fee review for first interim fee request.
15AK	King & Spalding	3/16/2023	Schmidt, Linda	\$375	2.0	\$750.00	Review and revise draft expense exhibits for 1st interim fee application.
15AK	King & Spalding	3/16/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Conference with Ms. Abbey about second interim fee application process.
15AK	King & Spalding	3/16/2023	Schmidt, Linda	\$375	2.4	\$900.00	Draft letter report on expenses requested in 1st interim fee application.
15AK	King & Spalding	3/16/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Boucher regarding second interim fee application process and analyze docket monitoring correspondence from Ms. Boucher.
15AK	King & Spalding	3/16/2023	Dalton, Andy	\$561	0.6	\$336.60	Review second interim fee application.
15AK	King & Spalding	3/17/2023	Schmidt, Linda	\$375	0.7	\$262.50	Conference with Ms. Viola on expense policy provisions local and non-local travel.
15AK	King & Spalding	3/17/2023	Viola, Leah	\$399	0.7	\$279.30	Conference with Ms. Schmidt on expense policy provisions governing local and non-local travel.
15AK	King & Spalding	3/17/2023	Schmidt, Linda	\$375	0.8	\$300.00	Review and revise exhibits on 1st interim fee application expenses.
15AK	King & Spalding	3/17/2023	Schmidt, Linda	\$375	0.6	\$225.00	Draft letter report on 1st interim fee application expenses.
15AK	King & Spalding	3/20/2023	Schmidt, Linda	\$375	1.8	\$675.00	Review and revise exhibits supporting letter report on 1st interim fee application expenses.
15AK	King & Spalding	3/21/2023	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Ms. Stadler on standards for review of expenses related to extended stays in Puerto Rico.
15AK	King & Spalding	3/21/2023	Stadler, Katherine	\$537	0.2	\$107.40	Conference with Ms. Schmid on travel expenses.
15AK	King & Spalding	3/21/2023	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Messrs. Cadavid and Davidson on status of 1st interim fee application review.
15AK	King & Spalding	3/21/2023	Schmidt, Linda	\$375	4.2	\$1,575.00	Review and analyze travel and copy expenses.
15AK	King & Spalding	3/22/2023	Schmidt, Linda	\$375	1.7	\$637.50	Review and analyze expenses requested in 1st interim fee application.
15AK	King & Spalding	3/27/2023	Viola, Leah	\$399	0.5	\$199.50	Review and compile interim fee applications with comprehensive narratives on key PREPA case events.
15AK	King & Spalding	3/27/2023	Viola, Leah	\$399	0.8	\$319.20	Conference with Ms. Abbey on initial issues identified for first and second interim applications.



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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AK	King & Spalding	3/27/2023	Andres, Carla	\$375	0.7	\$262.50	Call with Ms. Abbey to discuss fee applications and potential combined letter report.
15AK	King & Spalding	3/27/2023	Abbey, Crystal	\$535	0.8	\$428.00	Conference with Ms. Viola regarding initial impressions and retention scope.
15AK	King & Spalding	3/27/2023	Abbey, Crystal	\$535	0.7	\$374.50	Conference with Ms. Andres regarding initial impressions and retention scope.
15AK	King & Spalding	3/28/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Communication with Ms. Abbey about interim fee applications data.
15AK	King & Spalding	3/28/2023	Abbey, Crystal	\$535	2.8	\$1,498.00	Analyze second interim fee application.
15AK	King & Spalding	3/28/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Boucher about second fee application data.
15AK	King & Spalding	3/31/2023	Schmidt, Linda	\$375	0.5	\$187.50	Telephone conference with Ms. Abbey on fee review.
15AK	King & Spalding	3/31/2023	Abbey, Crystal	\$535	0.5	\$267.50	Teleconference with Ms. Schmidt regarding fee review.
15AK	King & Spalding	3/31/2023	Schmidt, Linda	\$375	0.2	\$75.00	Review and analyze first interim fee application expenses.
<b>15AK</b>	<b>King &amp; Spalding</b>		<b>Matter Totals</b>		<b>100.5</b>	<b>\$47,727.70</b>	
15AM	Genovese Joblove & Battista, P.A	11/17/2022	Dalton, Andy	\$561	0.4	\$224.40	Review ninth interim and final fee application.
15AM	Genovese Joblove & Battista, P.A	12/5/2022	Viola, Leah	\$399	0.4	\$159.60	Conference and correspondence with Mr. Hahn on pending application and final application procedures.
15AM	Genovese Joblove & Battista, P.A	12/5/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Conference with Ms. Viola regarding final application process and communications with Genovese regarding interim application and final application.
15AM	Genovese Joblove & Battista, P.A	12/5/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Briefly review Genovese's 9th interim application and evaluate permissibility of filing the 9th interim application as a "final" application.
15AM	Genovese Joblove & Battista, P.A	12/5/2022	Viola, Leah	\$399	0.2	\$79.80	Review pending application in connection with deferral listing for summary report.
15AM	Genovese Joblove & Battista, P.A	12/14/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review status of ninth interim application and production of LEDES data; correspondence to Ms. Guitian regarding production of LEDES data in order to review application.
15AM	Genovese Joblove & Battista, P.A	12/15/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Correspondence with Ms. Guitian and Mr. Dalton, separately, regarding LEDES data for Genovese's ninth interim application.
15AM	Genovese Joblove & Battista, P.A	12/15/2022	Hahn, Nicholas	\$332	1.4	\$464.80	Review unredacted entries related to ninth interim application.
15AM	Genovese Joblove & Battista, P.A	12/15/2022	Dalton, Andy	\$561	0.4	\$224.40	Initial review of LEDES data from the fifteenth and sixteenth interim periods and draft e-mail to Mr. Hahn concerning data deficiency.
15AM	Genovese Joblove & Battista, P.A	12/15/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of second LEDES submission.
15AM	Genovese Joblove & Battista, P.A	12/15/2022	Dalton, Andy	\$561	2.9	\$1,626.90	Review, reconcile, and augment fifteenth and sixteenth interim period fee and expense data.
15AM	Genovese Joblove & Battista, P.A	12/15/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fifteenth and sixteenth period fees and expenses and draft related e-mail to Mr. Hahn.
15AM	Genovese Joblove & Battista, P.A	12/16/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Draft exhibits to letter report to letter report for sixteenth interim period.
15AM	Genovese Joblove & Battista, P.A	12/16/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Draft Genovese letter report for ninth interim application.
15AM	Genovese Joblove & Battista, P.A	12/19/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Continue drafting letter report regarding ninth interim application.
15AM	Genovese Joblove & Battista, P.A	12/21/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise letter report and exhibits regarding ninth interim application.
15AM	Genovese Joblove & Battista, P.A	12/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report before sending it to Mr. Williamson for review and input.
15AM	Genovese Joblove & Battista, P.A	12/26/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Mr. Williamson's comments on letter report for ninth interim application.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AM	Genovese Joblove & Battista, P.A	1/3/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
15AM	Genovese Joblove & Battista, P.A	1/10/2023	Hahn, Nicholas	\$332	0.5	\$166.00	Review and respond to correspondence from Ms. Gayo-Guitian regarding resolution of ninth application and final application process.
15AM	Genovese Joblove & Battista, P.A	1/10/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Additional correspondence with Ms. Gayo-Guitian regarding final application process.
15AM	Genovese Joblove & Battista, P.A	3/16/2023	Dalton, Andy	\$561	0.3	\$168.30	Review final fee application.
15AM	Genovese Joblove & Battista, P.A	3/31/2023	Lewerenz, Erin	\$247	0.8	\$197.60	Review and revise final fee exhibits.
<b>15AM</b>	<b>Genovese Joblove &amp; Battista, P.A</b>		<b>Matter Totals</b>		<b>12.4</b>	<b>\$5,125.40</b>	
15AO	The Brattle Group Inc.	10/12/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Milazzo on extension for fifteenth period applications.
15AO	The Brattle Group Inc.	10/17/2022	Dalton, Andy	\$561	0.1	\$56.10	Review PREPA fee statement for March through May 2022.
15AO	The Brattle Group Inc.	10/18/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Milazzo on fifteenth period applications and anticipated response to letter report.
15AO	The Brattle Group Inc.	10/19/2022	Dalton, Andy	\$561	0.4	\$224.40	Review PREPA and Toll Fare Analysis documents and electronic fee data.
15AO	The Brattle Group Inc.	10/20/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Dalton on status of fifteenth period submissions.
15AO	The Brattle Group Inc.	10/20/2022	Viola, Leah	\$399	0.4	\$159.60	Review professional's response on twelfth and thirteenth period applications and correspondence with Ms. Levine on same.
15AO	The Brattle Group Inc.	10/21/2022	Dalton, Andy	\$561	0.3	\$168.30	Review fifteenth interim period fee applications for PREPA and Toll Rate Analysis.
15AO	The Brattle Group Inc.	10/24/2022	Viola, Leah	\$399	0.5	\$199.50	Draft negotiation summary and correspondence with Mr. Williamson on proposed resolution.
15AO	The Brattle Group Inc.	10/24/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Review reconcile and augment fee and expense data supporting three fifteenth interim period applications.
15AO	The Brattle Group Inc.	10/24/2022	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of fifteenth interim period fees.
15AO	The Brattle Group Inc.	10/24/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Analyze and quantify fees resulting from hourly rate increases through May 2022 and create related letter report exhibit.
15AO	The Brattle Group Inc.	10/24/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fifteenth interim period fee and expense data.
15AO	The Brattle Group Inc.	10/24/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Ms. Levine and Mr. Milazzo on resolution of twelfth and thirteenth period applications and proposed order.
15AO	The Brattle Group Inc.	10/24/2022	Viola, Leah	\$399	0.5	\$199.50	Review resolution and draft reduction allocation for proposed order.
15AO	The Brattle Group Inc.	10/24/2022	Viola, Leah	\$399	0.3	\$119.70	Review preliminary audit summary of fifteenth period applications.
15AO	The Brattle Group Inc.	11/10/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Milazzo on final fee application procedure and timeline and review status of pending interim applications.
15AO	The Brattle Group Inc.	11/15/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Milazzo on ERS final application procedure and extension for sixteenth period applications.
15AO	The Brattle Group Inc.	11/21/2022	Dalton, Andy	\$561	0.4	\$224.40	Review fourth interim PREPA fee application and supporting electronic data.
15AO	The Brattle Group Inc.	1/4/2023	Viola, Leah	\$399	1.8	\$718.20	Begin drafting report on five fourteenth and fifteenth period applications.
15AO	The Brattle Group Inc.	1/5/2023	Viola, Leah	\$399	1.3	\$518.70	Review fourteenth and fifteenth period fees in database application.
15AO	The Brattle Group Inc.	1/6/2023	Viola, Leah	\$399	1.2	\$478.80	Continue reviewing fifteenth period fees in database application.
15AO	The Brattle Group Inc.	1/6/2023	Viola, Leah	\$399	2.4	\$957.60	Begin drafting exhibits.
15AO	The Brattle Group Inc.	1/6/2023	Viola, Leah	\$399	0.9	\$359.10	Continue drafting report.
15AO	The Brattle Group Inc.	1/13/2023	Viola, Leah	\$399	0.7	\$279.30	Continue drafting report.
15AO	The Brattle Group Inc.	1/17/2023	Viola, Leah	\$399	0.5	\$199.50	Review and revise report and exhibits.
15AO	The Brattle Group Inc.	1/18/2023	Viola, Leah	\$399	0.3	\$119.70	Review and revise exhibits and final report and correspondence with Ms. Levine and Mr. Milazzo on same.



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Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AO	The Brattle Group Inc.	1/18/2023	Boucher, Kathleen	\$247	0.6	\$148.20	Review and edits to letter report and exhibits.
15AO	The Brattle Group Inc.	1/24/2023	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Ms. Levine and Mr. Milazzo on pending applications and proposed resolution.
15AO	The Brattle Group Inc.	1/24/2023	Viola, Leah	\$399	0.7	\$279.30	Review professional's response to letter report on fourteenth and fifteenth period applications.
15AO	The Brattle Group Inc.	1/25/2023	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Milazzo on proposed order.
15AO	The Brattle Group Inc.	1/26/2023	Viola, Leah	\$399	0.2	\$79.80	Review status of pending sixteenth period application.
15AO	The Brattle Group Inc.	2/7/2023	Dalton, Andy	\$561	0.2	\$112.20	Review final fee application for ERS and the Commonwealth.
15AO	The Brattle Group Inc.	2/26/2023	Viola, Leah	\$399	0.3	\$119.70	Review status of sixteenth period application.
15AO	The Brattle Group Inc.	2/27/2023	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Milazzo and Mr. Dalton on sixteenth period applications.
15AO	The Brattle Group Inc.	2/27/2023	Viola, Leah	\$399	0.6	\$239.40	Begin drafting sixteenth period report.
15AO	The Brattle Group Inc.	2/27/2023	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on sixteenth period application.
15AO	The Brattle Group Inc.	2/27/2023	Viola, Leah	\$399	0.3	\$119.70	Begin drafting sixteenth period exhibits.
15AO	The Brattle Group Inc.	2/27/2023	Viola, Leah	\$399	0.5	\$199.50	Review fees in database application.
15AO	The Brattle Group Inc.	2/27/2023	Dalton, Andy	\$561	2.5	\$1,402.50	Review reconcile and augment fourth interim PREPA application fee data.
15AO	The Brattle Group Inc.	2/27/2023	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of fourth interim PREPA application fees.
							Analyze and quantify fees resulting from hourly rate increases through September 2022 and create
15AO	The Brattle Group Inc.	2/27/2023	Dalton, Andy	\$561	2.1	\$1,178.10	related exhibit for the letter report.
15AO	The Brattle Group Inc.	2/27/2023	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fourth interim PREPA application fee data.
15AO	The Brattle Group Inc.	3/3/2023	Viola, Leah	\$399	0.9	\$359.10	Review and revise sixteenth period report.
15AO	The Brattle Group Inc.	3/3/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report.
							Correspondence with Mr. Milazzo on extension for seventeenth interim application and status of final
15AO	The Brattle Group Inc.	3/3/2023	Viola, Leah	\$399	0.3	\$119.70	applications.
15AO	The Brattle Group Inc.	3/3/2023	Lewerenz, Erin	\$247	0.5	\$123.50	Review and revise final fee exhibits.
							Correspondence with Ms. Levine and Mr. Milazzo on interim recommendation for sixteenth period
15AO	The Brattle Group Inc.	3/3/2023	Viola, Leah	\$399	0.2	\$79.80	application.
15AO	The Brattle Group Inc.	3/6/2023	Viola, Leah	\$399	0.1	\$39.90	Begin drafting report on final ERS application.
15AO	The Brattle Group Inc.	3/7/2023	Viola, Leah	\$399	0.4	\$159.60	Review ERS final application.
15AO	The Brattle Group Inc.	3/7/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15AO	The Brattle Group Inc.	3/7/2023	Viola, Leah	\$399	0.3	\$119.70	Review and revise reconciliation table.
15AO	The Brattle Group Inc.	3/7/2023	Viola, Leah	\$399	0.6	\$239.40	Draft report on ERS final application.
15AO	The Brattle Group Inc.	3/7/2023	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Williamson on letter report and revise same.
15AO	The Brattle Group Inc.	3/7/2023	Viola, Leah	\$399	0.1	\$39.90	Review final report and correspondence with Ms. Levine and Mr. Milazzo on same.
15AO	The Brattle Group Inc.	3/29/2023	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Milazzo on extension request.
<b>15AO</b>	<b>The Brattle Group Inc.</b>		<b>Matter Totals</b>		<b>33.4</b>	<b>\$15,028.40</b>	
15AP	PJT Partners	10/28/2022	Dalton, Andy	\$561	0.3	\$168.30	Review ninth and tenth interim fee applications.
15AP	PJT Partners	1/26/2023	Dalton, Andy	\$561	0.2	\$112.20	Review eleventh interim fee application.
15AP	PJT Partners	3/16/2023	Dalton, Andy	\$561	0.1	\$56.10	Review third supplemental declaration of Steve M. Zelin.
<b>15AP</b>	<b>PJT Partners</b>		<b>Matter Totals</b>		<b>0.6</b>	<b>\$336.60</b>	
15AQ	Cardona Fernandez	10/3/2022	Dalton, Andy	\$561	1.1	\$617.10	Review reconcile and augment fifteenth period fee data.
15AQ	Cardona Fernandez	10/3/2022	Dalton, Andy	\$561	0.2	\$112.20	Perform initial database analysis of fifteenth period fees and draft related e-mail to Ms. Viola.
15AQ	Cardona Fernandez	11/17/2022	Dalton, Andy	\$561	0.1	\$56.10	Review eleventh interim PREPA fee application.
15AQ	Cardona Fernandez	11/23/2022	Viola, Leah	\$399	0.3	\$119.70	Review fifteenth period applications and fees in database application.
15AQ	Cardona Fernandez	11/23/2022	Viola, Leah	\$399	0.4	\$159.60	Draft exhibits.
15AQ	Cardona Fernandez	11/23/2022	Viola, Leah	\$399	0.7	\$279.30	Draft report.
15AQ	Cardona Fernandez	11/28/2022	Viola, Leah	\$399	0.3	\$119.70	Review and revise report and exhibits and send to professional.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AQ	Cardona Fernandez	11/28/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter and exhibits.
							Draft negotiation summary and correspondence with Ms. Cardona on resolution of fifteenth period applications.
15AQ	Cardona Fernandez	11/30/2022	Viola, Leah	\$399	0.4	\$159.60	
15AQ	Cardona Fernandez	11/30/2022	Dalton, Andy	\$561	0.1	\$56.10	Review sixteenth interim period fee data.
15AQ	Cardona Fernandez	12/1/2022	Viola, Leah	\$399	0.1	\$39.90	Review recommendation for proposed order.
15AQ	Cardona Fernandez	12/7/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January budget.
15AQ	Cardona Fernandez	12/12/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on sixteenth period application.
15AQ	Cardona Fernandez	12/12/2022	Dalton, Andy	\$561	1.3	\$729.30	Review reconcile and augment sixteenth interim period fee and expense data.
							Perform initial database analysis of sixteenth period fees and expenses and draft related e-mail to Ms.
15AQ	Cardona Fernandez	12/12/2022	Dalton, Andy	\$561	0.2	\$112.20	Viola.
15AQ	Cardona Fernandez	1/4/2023	Viola, Leah	\$399	0.5	\$199.50	Review sixteenth period application and review fees and expenses in database application.
15AQ	Cardona Fernandez	1/4/2023	Viola, Leah	\$399	0.4	\$159.60	Draft exhibits.
15AQ	Cardona Fernandez	1/10/2023	Viola, Leah	\$399	0.1	\$39.90	Review and revise exhibits.
15AQ	Cardona Fernandez	1/12/2023	Viola, Leah	\$399	1.4	\$558.60	Draft sixteenth period report.
15AQ	Cardona Fernandez	1/12/2023	Viola, Leah	\$399	0.4	\$159.60	Review and revise exhibits.
15AQ	Cardona Fernandez	1/13/2023	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Williamson on suggested revisions to report.
15AQ	Cardona Fernandez	1/17/2023	Viola, Leah	\$399	0.4	\$159.60	Review and revise report and exhibits and correspondence with Ms. Cardona on same.
15AQ	Cardona Fernandez	1/17/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
							Summarize current status and pending applications for Mr. Williamson in preparation for upcoming
15AQ	Cardona Fernandez	1/30/2023	Viola, Leah	\$399	0.1	\$39.90	information session.
15AQ	Cardona Fernandez	2/6/2023	Dalton, Andy	\$561	0.1	\$56.10	Review March budget.
15AQ	Cardona Fernandez	3/3/2023	Lewerenz, Erin	\$247	0.5	\$123.50	Review and revise final fee exhibits.
15AQ	Cardona Fernandez	3/7/2023	Viola, Leah	\$399	0.3	\$119.70	Review final Commonwealth application.
15AQ	Cardona Fernandez	3/7/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to final report and exhibits.
15AQ	Cardona Fernandez	3/7/2023	Viola, Leah	\$399	0.5	\$199.50	Review and revise reconciliation exhibit.
15AQ	Cardona Fernandez	3/7/2023	Viola, Leah	\$399	0.6	\$239.40	Draft report on final application.
15AQ	Cardona Fernandez	3/7/2023	Viola, Leah	\$399	0.2	\$79.80	Revise report and correspondence with Ms. Cardona on same.
15AQ	Cardona Fernandez	3/8/2023	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Cardona on final report.
15AQ	Cardona Fernandez	3/9/2023	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Cardona on April budget and preliminary review of same.
15AQ	Cardona Fernandez	3/16/2023	Dalton, Andy	\$561	0.1	\$56.10	Review twelfth interim fee application.
15AQ	Cardona Fernandez	3/22/2023	Viola, Leah	\$399	0.2	\$79.80	Review status of seventeenth period submissions and correspondence with Ms. Cardona on same.
15AQ	Cardona Fernandez	3/23/2023	Dalton, Andy	\$561	0.1	\$56.10	Initial review of seventeenth interim period fee data.
<b>15AQ</b>	<b>Cardona Fernandez</b>		<b>Matter Totals</b>		<b>12.7</b>	<b>\$5,420.50</b>	
15AT	Berkeley Research Group	10/25/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Ms. Haverkamp on resolution of fifth interim application.
							Summarize current status and pending applications for Mr. Williamson in preparation for upcoming
15AT	Berkeley Research Group	1/30/2023	Viola, Leah	\$399	0.3	\$119.70	information session.
<b>15AT</b>	<b>Berkeley Research Group</b>		<b>Matter Totals</b>		<b>0.7</b>	<b>\$279.30</b>	
							Correspondence with Mr. Arrastia regarding interim application process and timeline for submitting
15AX	Continental PLLC	10/25/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Continental's first interim application.
							Correspondence with Ms. Gray and Mr. Dalton separately regarding LEDES data for Continental's first
15AX	Continental PLLC	10/25/2022	Hahn, Nicholas	\$332	0.2	\$66.40	interim application.
15AX	Continental PLLC	10/25/2022	Dalton, Andy	\$561	1.3	\$729.30	Initial review of February-May 2022 LEDES data.
15AX	Continental PLLC	10/28/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review Continental's first interim application.
15AX	Continental PLLC	10/28/2022	Dalton, Andy	\$561	0.1	\$56.10	Review November budget and staffing plan.
15AX	Continental PLLC	10/28/2022	Dalton, Andy	\$561	1.1	\$617.10	Review June through September 2022 LEDES data.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AX	Continental PLLC	10/28/2022	Dalton, Andy	\$561	0.9	\$504.90	Review first interim fee application and create related database tables.
15AX	Continental PLLC	11/4/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Review reconcile and augment first interim application fee and expense data.
15AX	Continental PLLC	11/4/2022	Dalton, Andy	\$561	0.8	\$448.80	Perform initial database analysis of first application fees and expenses.
15AX	Continental PLLC	11/8/2022	Dalton, Andy	\$561	0.2	\$112.20	Create and verify first interim application reconciliation charts.
15AX	Continental PLLC	11/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning first interim fee and expense data.
15AX	Continental PLLC	11/17/2022	Dalton, Andy	\$561	0.3	\$168.30	Review second interim fee application and supporting LEDES data.
15AX	Continental PLLC	11/21/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Continental's December 2022 budget.
15AX	Continental PLLC	11/21/2022	Dalton, Andy	\$561	0.1	\$56.10	Review December budget and staffing plan.
15AX	Continental PLLC	11/22/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Begin review of unredacted billing entries related to Continental's first interim application.
15AX	Continental PLLC	11/22/2022	Dalton, Andy	\$561	2.9	\$1,626.90	Review reconcile and augment sixteenth interim period fee and expense data. Perform initial database analysis of sixteenth period fees and expenses and draft related e-mail to Mr.
15AX	Continental PLLC	11/22/2022	Dalton, Andy	\$561	0.5	\$280.50	Hahn.
15AX	Continental PLLC	11/27/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Continue review of Continental's unredacted entries for the fifteenth interim period.
15AX	Continental PLLC	11/29/2022	Hahn, Nicholas	\$332	1.2	\$398.40	Continue review of unredacted entries for Continental's first interim application.
15AX	Continental PLLC	11/30/2022	Hahn, Nicholas	\$332	2.0	\$664.00	Continue reviewing unredacted entries for Continental's fifteenth interim application.
15AX	Continental PLLC	12/1/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Continue reviewing Continental's unredacted entries for its second interim application.
15AX	Continental PLLC	12/5/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence with Mr. Arrastia regarding Continental's first and second applications.
15AX	Continental PLLC	12/13/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of October LEDES data.
15AX	Continental PLLC	12/14/2022	Hahn, Nicholas	\$332	1.4	\$464.80	Draft exhibits to letter report for the fifteenth and sixteenth interim periods.
15AX	Continental PLLC	12/20/2022	Hahn, Nicholas	\$332	1.8	\$597.60	Begin drafting letter report regarding first and second applications.
15AX	Continental PLLC	12/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report before sending it to Mr. Williamson for review and input.
15AX	Continental PLLC	12/22/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January budget and staffing plan.
15AX	Continental PLLC	12/26/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Mr. Williamson's comments on letter report regarding first and second applications.
15AX	Continental PLLC	1/3/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits. Correspondence with Mr. Arrastia regarding rate increases; correspondence to Mr. Dalton regarding
15AX	Continental PLLC	1/6/2023	Hahn, Nicholas	\$332	0.2	\$66.40	effect of rate increases.
15AX	Continental PLLC	1/6/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Draft correspondence to Mr. Williamson regarding stance on rate increases.
15AX	Continental PLLC	1/6/2023	Dalton, Andy	\$561	0.2	\$112.20	Exchange e-mail with Mr. Hahn concerning proposed hourly rate increases. Correspondence to Mr. Arrastia regarding agreed upon reductions for first and second interim
15AX	Continental PLLC	1/9/2023	Hahn, Nicholas	\$332	0.4	\$132.80	applications; review draft portion of report regarding Continental's recommended fees; correspondence
15AX	Continental PLLC	1/19/2023	Dalton, Andy	\$561	0.2	\$112.20	to Ms. Boucher regarding edits to draft report section.
15AX	Continental PLLC	1/26/2023	Dalton, Andy	\$561	0.1	\$56.10	Review November LEDES data.
15AX	Continental PLLC	2/2/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review February budget and staffing plan.
15AX	Continental PLLC	2/7/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Communication with Mr. Castaldi about memorandum and third amended compensation order.
15AX	Continental PLLC	2/7/2023	Hahn, Nicholas	\$332	0.5	\$166.00	Review and respond to correspondence from Mr. Arrastia regarding rate increases and the final
15AX	Continental PLLC	2/7/2023	Viola, Leah	\$399	0.5	\$199.50	application process.
15AX	Continental PLLC	2/10/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Ms. Viola regarding Continental and the final application process.
15AX	Continental PLLC	2/17/2023	Dalton, Andy	\$561	0.1	\$56.10	Conference with Mr. Hahn on professional's request for clarification on final fee application process.
15AX	Continental PLLC	2/21/2023	Dalton, Andy	\$561	0.2	\$112.20	Correspondence to Mr. Arrastia regarding final application process.
15AX	Continental PLLC	3/16/2023	Dalton, Andy	\$561	0.2	\$112.20	Review March budget and staffing plan.
15AX	Continental PLLC	3/17/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Review December LEDES data.
							Review third interim fee application.
							Review and respond to correspondence from Ms. Gray regarding interim fee data.

EXHIBIT E

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Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AX	Continental PLLC	3/17/2023	Dalton, Andy	\$561	0.2	\$112.20	Review January LEDES data.
15AX	Continental PLLC	3/24/2023	Dalton, Andy	\$561	0.1	\$56.10	Review April budget and staffing plan.
<b>15AX</b>	<b>Continental PLLC</b>		<b>Matter Totals</b>		<b>25.5</b>	<b>\$11,488.30</b>	
15BA	Moelis & Company	11/17/2022	Dalton, Andy	\$561	0.1	\$56.10	Review second interim fee application.
15BA	Moelis & Company	3/16/2023	Dalton, Andy	\$561	0.1	\$56.10	Review third interim fee application.
							Review three pending interim applications, retention application and order, and monthly fee statements.
15BA	Moelis & Company	3/23/2023	Stadler, Katherine	\$537	1.0	\$537.00	
							Draft e-mail to Judge Chapman seeking PREPA Mediation Team input on reasonableness of fees in light of retention order excusing compliance with certain bankruptcy billing conventions.
15BA	Moelis & Company	3/23/2023	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Mr. Weiss on documentation supporting professional fees and process for approving interim applications in light of engagement terms.
15BA	Moelis & Company	3/23/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with retained professional on filing of supporting data.
15BA	Moelis & Company	3/23/2023	Dalton, Andy	\$561	0.2	\$112.20	Initial review of LEDES data and related e-mail exchanges.
<b>15BA</b>	<b>Moelis &amp; Company</b>		<b>Matter Totals</b>		<b>2.0</b>	<b>\$1,025.60</b>	
15BC	London Economics International LLC	10/5/2022	Dalton, Andy	\$561	0.1	\$56.10	Review October budget.
15BC	London Economics International LLC	10/10/2022	Hancock, Mark	\$475	0.4	\$190.00	Begin reviewing first interim fee application.
15BC	London Economics International LLC	10/11/2022	Hancock, Mark	\$475	0.6	\$285.00	Begin drafting letter report for first interim fee application.
15BC	London Economics International LLC	10/11/2022	Hancock, Mark	\$475	0.3	\$142.50	Continue reviewing first interim fee application.
15BC	London Economics International LLC	10/12/2022	Hancock, Mark	\$475	0.7	\$332.50	Continue reviewing first interim fee application.
15BC	London Economics International LLC	10/12/2022	Hancock, Mark	\$475	0.7	\$332.50	Continue drafting letter report for first interim fee application.
15BC	London Economics International LLC	10/13/2022	Hancock, Mark	\$475	0.3	\$142.50	Revise and finalize letter report and correspond with Ms. Sharkey regarding same.
15BC	London Economics International LLC	10/13/2022	Dalton, Andy	\$561	0.1	\$56.10	Review November budget.
15BC	London Economics International LLC	10/14/2022	Hancock, Mark	\$475	0.1	\$47.50	Review November 2022 budget.
15BC	London Economics International LLC	10/17/2022	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Ms. Sharky regarding response to letter report.
15BC	London Economics International LLC	10/17/2022	Hancock, Mark	\$475	0.4	\$190.00	Confer with Ms. Frayer and Ms. Sharkey regarding response to first interim fee application.
15BC	London Economics International LLC	10/18/2022	Hancock, Mark	\$475	0.3	\$142.50	Summarize negotiations for first interim fee application.
15BC	London Economics International LLC	10/20/2022	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Ms. Sharkey regarding first interim fee application.
15BC	London Economics International LLC	11/3/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September invoice.
15BC	London Economics International LLC	11/16/2022	Dalton, Andy	\$561	0.3	\$168.30	Review second interim fee application and supporting electronic data.
15BC	London Economics International LLC	11/18/2022	Hancock, Mark	\$475	0.1	\$47.50	Review December 2022 budget.

EXHIBIT E  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15BC	London Economics International LLC	11/18/2022	Dalton, Andy	\$561	0.2	\$112.20	Review October fee statement and December budget.
15BC	London Economics International LLC	11/23/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Review reconcile and augment second interim fee and expense data.
15BC	London Economics International LLC	11/23/2022	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of second interim fees and expenses and draft related e-mail to Mr. Hancock.
15BC	London Economics International LLC	11/25/2022	Hancock, Mark	\$475	0.1	\$47.50	Review correspondence from Mr. Dalton regarding initial review of second interim fee application.
15BC	London Economics International LLC	12/19/2022	Hancock, Mark	\$475	0.1	\$47.50	Review January 2023 budget.
15BC	London Economics International LLC	12/19/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January budget.
15BC	London Economics International LLC	1/11/2023	Dalton, Andy	\$561	0.1	\$56.10	Review November invoice.
15BC	London Economics International LLC	1/13/2023	Dalton, Andy	\$561	0.1	\$56.10	Review February budget.
15BC	London Economics International LLC	1/17/2023	Hancock, Mark	\$475	1.0	\$475.00	Review second interim fee application.
15BC	London Economics International LLC	1/18/2023	Hancock, Mark	\$475	0.8	\$380.00	Draft letter report for second interim fee application.
15BC	London Economics International LLC	1/18/2023	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Ms. Sharkey regarding second interim fee application and draft e-mail to Mr. Williamson on same.
15BC	London Economics International LLC	1/20/2023	Hancock, Mark	\$475	0.2	\$95.00	Review response to letter report and correspond with Ms. Sharkey regarding same.
15BC	London Economics International LLC	1/20/2023	Dalton, Andy	\$561	0.1	\$56.10	Review December invoice.
15BC	London Economics International LLC	2/17/2023	Dalton, Andy	\$561	0.1	\$56.10	Review March budget.
15BC	London Economics International LLC	3/7/2023	Dalton, Andy	\$561	0.1	\$56.10	Review January invoice.
15BC	London Economics International LLC	3/16/2023	Dalton, Andy	\$561	0.2	\$112.20	Review third interim fee application and supporting electronic data.
15BC	London Economics International LLC	3/17/2023	Dalton, Andy	\$561	1.9	\$1,065.90	Review, reconcile, and augment seventeenth interim period fee and expense data.
<b>15BC</b>	<b>London Economics International LLC</b>		<b>Matter Totals</b>		<b>13.5</b>	<b>\$6,997.30</b>	
15BD	Ducera Partners	10/19/2022	Dalton, Andy	\$561	0.4	\$224.40	Team e-mail exchange concerning potential analysis of fee data.
15BD	Ducera Partners	10/20/2022	Hancock, Mark	\$475	0.5	\$237.50	Review background documents regarding Bonistas 503(b) application.
15BD	Ducera Partners	10/21/2022	Hancock, Mark	\$475	0.5	\$237.50	Confer with Ms. Stadler regarding background of 503(b) application and review.
15BD	Ducera Partners	10/21/2022	Hancock, Mark	\$475	0.2	\$95.00	Review Bonistas motion for fees and expenses.
15BD	Ducera Partners	10/21/2022	Hancock, Mark	\$475	0.4	\$190.00	Confer with Mr. Williamson regarding dispute background and correspond with Mr. Meyer regarding meeting to discuss Ducera's fee request.
15BD	Ducera Partners	10/21/2022	Stadler, Katherine	\$537	0.5	\$268.50	Telephone conference with Mr. Hancock on 503(b) application.
15BD	Ducera Partners	10/24/2022	Hancock, Mark	\$475	0.4	\$190.00	Confer with Mr. Meyer regarding review of fee request and correspond with Mr. Williamson regarding same.
15BD	Ducera Partners	10/25/2022	Hancock, Mark	\$475	0.6	\$285.00	Review Ducera's fees to evaluate potential application of PRRADA.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15BD	Ducera Partners	10/26/2022	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Mr. Williamson regarding review of fee request and potential application of PRRADA.
15BD	Ducera Partners	10/27/2022	Hancock, Mark	\$475	0.2	\$95.00	Confer with Mr. Williamson regarding review of fee request.
15BD	Ducera Partners	11/3/2022	Hancock, Mark	\$475	1.1	\$522.50	Review and analyze data sent by Mr. Meyer in support of 503(b) application.
15BD	Ducera Partners	11/7/2022	Hancock, Mark	\$475	0.3	\$142.50	Confer with Ms. Stadler regarding review of Bonistas motion. Office conference with Mr. Hancock on substantial contribution claim and approach to financial professional without time records.
15BD	Ducera Partners	11/7/2022	Stadler, Katherine	\$537	0.3	\$161.10	
15BD	Ducera Partners	11/11/2022	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Mr. Meyer regarding background of engagement.
15BD	Ducera Partners	11/14/2022	Hancock, Mark	\$475	0.2	\$95.00	Confer with Mr. Williamson regarding review of Bonistas motion.
15BD	Ducera Partners	11/16/2022	Hancock, Mark	\$475	0.9	\$427.50	Review and analyze materials sent in support of 503(b) applicatoin.
15BD	Ducera Partners	11/16/2022	Hancock, Mark	\$475	0.3	\$142.50	Correspond with Mr. Meyer regarding materials sent in support of 503(b) application.
15BD	Ducera Partners	11/18/2022	Hancock, Mark	\$475	0.1	\$47.50	Correspond with Mr. Meyer regarding status of review of fee request.
15BD	Ducera Partners	11/22/2022	Hancock, Mark	\$475	0.2	\$95.00	Draft correspondence to Mr. Williamson regarding draft statement on Bonistas motion.
15BD	Ducera Partners	11/25/2022	Hancock, Mark	\$475	1.6	\$760.00	Draft Fee Examiner's Statement regarding Bonistas Motion for Payment.
15BD	Ducera Partners	11/25/2022	Hancock, Mark	\$475	0.2	\$95.00	Draft covering e-mail to Fee Examiner regarding statement on Bonistas Motion for Payment.
15BD	Ducera Partners	11/28/2022	Hancock, Mark	\$475	2.3	\$1,092.50	Draft and revise Fee Examiner's statement regarding Ducera fee request. Confer with Mr. Williamson Mr. Meyer Mr. Bernstein and Ms. Massman regarding review of Bonistas motion.
15BD	Ducera Partners	11/28/2022	Hancock, Mark	\$475	0.6	\$285.00	
15BD	Ducera Partners	11/29/2022	Hancock, Mark	\$475	0.3	\$142.50	Confer and correspond with Mr. Williamson regarding draft statement on 503(b) motion.
15BD	Ducera Partners	1/10/2023	Hancock, Mark	\$475	0.4	\$190.00	Review supplemental briefs regarding Bonistas motion for payment of fees.
15BD	Ducera Partners	2/17/2023	Hancock, Mark	\$475	0.1	\$47.50	Review statement regarding amended Bonistas motion.
<b>15BD</b>	<b>Ducera Partners</b>		<b>Matter Totals</b>		<b>13.0</b>	<b>\$6,259.00</b>	
15BE	Davis Polk	11/4/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of Bonistas invoice.
15BE	Davis Polk	11/4/2022	Hancock, Mark	\$475	0.1	\$47.50	Correspond with Mr. Resnick regarding review of fees related to Bonistas motion.
15BE	Davis Polk	11/8/2022	Dalton, Andy	\$561	3.8	\$2,131.80	Review reconcile and augment Bonistas fee data.
15BE	Davis Polk	11/8/2022	Dalton, Andy	\$561	0.7	\$392.70	Perform initial database analysis of Bonistas fee data and draft related e-mail to Mr. Hancock.
15BE	Davis Polk	11/16/2022	Hancock, Mark	\$475	1.1	\$522.50	Review time entries in support of 503(b) motion.
15BE	Davis Polk	11/16/2022	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Mr. Resnick regarding review of 503(b) motion.
15BE	Davis Polk	11/23/2022	Hancock, Mark	\$475	0.3	\$142.50	Correspond with Mr. Bernstein and Mr. Williamson regarding review of Bonistas motion.
15BE	Davis Polk	11/28/2022	Stadler, Katherine	\$537	0.5	\$268.50	Review and comment on Bonistas response and e-mail to Mr. Hancock on same. Review Board statement to the Court concerning Bonistas motion for payment and Bonistas' supplemental brief in support.
15BE	Davis Polk	1/3/2023	Dalton, Andy	\$561	0.2	\$112.20	
<b>15BE</b>	<b>Davis Polk</b>				<b>7.1</b>	<b>\$3,824.90</b>	
15DD	Greenberg Traurig	1/30/2023	Stadler, Katherine	\$537	0.6	\$322.20	Review prior fee application filings, PRRADA disclosure, and prior interim compensation orders.
15DD	Greenberg Traurig	1/30/2023	Stadler, Katherine	\$537	0.2	\$107.40	Draft e-mail to Mr. Wagner and Mr. Haynes on final fee application status and next steps.
15DD	Greenberg Traurig	2/7/2023	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Mr. Duerdth on final fee application process.
15DD	Greenberg Traurig	2/13/2023	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with retained professional on final fee application process. Assemble memorandum and pleadings and communicate the same to counsel on fee application procedures.
15DD	Greenberg Traurig	2/14/2023	Boucher, Kathleen	\$247	0.7	\$172.90	Zoom conference with professional on finishing interim and final fee application process, following up with documents regarding same.
15DD	Greenberg Traurig	2/14/2023	Stadler, Katherine	\$537	0.3	\$161.10	
15DD	Greenberg Traurig	3/17/2023	Schmidt, Linda	\$375	0.3	\$112.50	Conference with Ms. Viola on prior interim resolutions on transition activities.
15DD	Greenberg Traurig	3/17/2023	Viola, Leah	\$399	0.3	\$119.70	Conference with Ms. Schmidt on prior interim resolutions regarding transition activities.
<b>15DD</b>	<b>Greenberg Traurig</b>				<b>2.6</b>	<b>\$1,103.20</b>	



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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15II	A&S Legal Studio PSC	1/30/2023	Viola, Leah	\$399	0.7	\$279.30	Summarize current status and pending applications for Mr. Williamson in preparation for upcoming information session.
<b>15II</b>	<b>A&amp;S Legal Studio PSC</b>				<b>0.7</b>	<b>\$279.30</b>	
15JJ	Ankura Consulting Group	10/3/2022	Dalton, Andy	\$561	0.5	\$280.50	Review August PREPA fee statement and electronic data.
15JJ	Ankura Consulting Group	10/28/2022	Dalton, Andy	\$561	0.1	\$56.10	Review post-PRRADA thirteenth interim PREPA fee application.
15JJ	Ankura Consulting Group	11/3/2022	Dalton, Andy	\$561	0.4	\$224.40	Review PREPA September fee statement, electronic data, and expense receipts.
15JJ	Ankura Consulting Group	11/10/2022	Dalton, Andy	\$561	2.7	\$1,514.70	Review and reconcile fee and expense data provided for interim periods twelve through fifteen.
15JJ	Ankura Consulting Group	12/2/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Begin review of Ankura's past applications.
15JJ	Ankura Consulting Group	12/5/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Conference with Mr. Dalton regarding status of Ankura's fee applications.
15JJ	Ankura Consulting Group	12/5/2022	Dalton, Andy	\$561	0.1	\$56.10	Telephone conference with Mr. Hahn concerning fee analysis for interim fee periods five through twelve.
15JJ	Ankura Consulting Group	12/9/2022	Dalton, Andy	\$561	0.3	\$168.30	Review October PREPA fee statement and supporting data.
15JJ	Ankura Consulting Group	1/4/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Briefly review November fee statement.
15JJ	Ankura Consulting Group	1/4/2023	Dalton, Andy	\$561	0.5	\$280.50	Review November PREPA fee statement, electronic data, and expense documentation.
15JJ	Ankura Consulting Group	1/5/2023	Stadler, Katherine	\$537	0.1	\$53.70	Telephone conference with Mr. Hahn on letter report status and timing.
15JJ	Ankura Consulting Group	1/5/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Conference with Ms. Stadler regarding resolution of outstanding applications and timeline for resolving pending applications.
15JJ	Ankura Consulting Group	1/11/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Review Mr. Dalton's initial reviews of fee and expense data for the fifth, sixth, and seventh applications.
15JJ	Ankura Consulting Group	1/11/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Begin review of historical letter reports and applications to understand background of negotiations with professionals and common themes.
15JJ	Ankura Consulting Group	1/12/2023	Hahn, Nicholas	\$332	1.0	\$332.00	Continue reviewing prior correspondence with Ankura regarding common themes as background before drafting letter reports on outstanding applications.
15JJ	Ankura Consulting Group	1/13/2023	Hahn, Nicholas	\$332	1.0	\$332.00	Continue reviewing and annotating prior correspondence with Ankura before reviewing the fifth through thirteenth applications.
15JJ	Ankura Consulting Group	1/13/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Conference with Ms. Boucher regarding status of outstanding applications and missing data in order to communicate with professional regarding requests for data.
15JJ	Ankura Consulting Group	1/13/2023	Boucher, Kathleen	\$247	0.1	\$24.70	Communication with Mr. Hahn about outstanding applications.
15JJ	Ankura Consulting Group	1/13/2023	Hahn, Nicholas	\$332	1.5	\$498.00	Begin reviewing entries related to fifth interim application.
15JJ	Ankura Consulting Group	1/13/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Review Ankura's engagement agreement with PREPA for 2019-2020.
15JJ	Ankura Consulting Group	1/13/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Review fiscal year 2019 engagement agreement with AAFAF.
15JJ	Ankura Consulting Group	1/15/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Review expense data for PREPA and AAFAF engagements for fifth interim period.
15JJ	Ankura Consulting Group	1/15/2023	Boucher, Kathleen	\$247	3.5	\$864.50	Pulling professional fee data from Sharefile site.
15JJ	Ankura Consulting Group	1/16/2023	Hahn, Nicholas	\$332	5.1	\$1,693.20	Begin reviewing fifth through seventh interim applications.
15JJ	Ankura Consulting Group	1/16/2023	Dalton, Andy	\$561	0.4	\$224.40	Evaluate missing data and unfiled interim applications, including related review of prior data submissions.
15JJ	Ankura Consulting Group	1/17/2023	Hahn, Nicholas	\$332	1.9	\$630.80	Continue reviewing expenses for Ankura's sixth and seventh applications.
15JJ	Ankura Consulting Group	1/17/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Review engagement agreements.
15JJ	Ankura Consulting Group	1/17/2023	Boucher, Kathleen	\$247	1.4	\$345.80	Retrieving professional fee data from Sharefile site.
15JJ	Ankura Consulting Group	1/17/2023	Dalton, Andy	\$561	1.1	\$617.10	Review AAFAF and PREPA thirteenth and fourteenth interim period data.
15JJ	Ankura Consulting Group	1/17/2023	Dalton, Andy	\$561	0.8	\$448.80	Begin reconciliation of thirteenth interim fee data.
15JJ	Ankura Consulting Group	1/18/2023	Hahn, Nicholas	\$332	1.7	\$564.40	Continue review of time entries related to the fifth through seventh interim applications.
15JJ	Ankura Consulting Group	1/19/2023	Hahn, Nicholas	\$332	0.5	\$166.00	Continue reviewing entries related to fifth through seventh applications.
15JJ	Ankura Consulting Group	1/20/2023	Hahn, Nicholas	\$332	1.0	\$332.00	Continue reviewing entries for the fifth through seventh interim periods.
15JJ	Ankura Consulting Group	1/21/2023	Hahn, Nicholas	\$332	2.3	\$763.60	Continue reviewing fees related to fifth through seventh applications.
15JJ	Ankura Consulting Group	1/23/2023	Hahn, Nicholas	\$332	2.9	\$962.80	Continue reviewing entries for the fifth through seventh interim periods.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	1/24/2023	Hahn, Nicholas	\$332	0.8	\$265.60	Continue reviewing entries related to fifth through seventh applications.
15JJ	Ankura Consulting Group	1/25/2023	Hahn, Nicholas	\$332	2.2	\$730.40	Continue review of time entries related to fifth through seventh interim applications.
15JJ	Ankura Consulting Group	1/26/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Conference with Ms. Viola regarding Ankura's fifth through seventh applications and recurring concerns in Akura's applications.
15JJ	Ankura Consulting Group	1/26/2023	Viola, Leah	\$399	0.3	\$119.70	Conference with Mr. Hahn on pending applications, including travel expenses and billing activities.
15JJ	Ankura Consulting Group	1/26/2023	Hahn, Nicholas	\$332	4.1	\$1,361.20	Continue reviewing entries related to fifth through seventh applications.
15JJ	Ankura Consulting Group	1/27/2023	Hahn, Nicholas	\$332	0.9	\$298.80	Continue reviewing entries related to fifth through seventh applications.
15JJ	Ankura Consulting Group	1/30/2023	Hahn, Nicholas	\$332	1.7	\$564.40	Continue reviewing entries related to the fifth through seventh periods.
15JJ	Ankura Consulting Group	1/30/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from Mr. Battle regarding setting up a conference to discuss outstanding applications.
15JJ	Ankura Consulting Group	1/31/2023	Hahn, Nicholas	\$332	0.5	\$166.00	Begin drafting exhibits to letter report regarding fifth through seventh applications.
15JJ	Ankura Consulting Group	1/31/2023	Dalton, Andy	\$561	2.2	\$1,234.20	Reconcile and augment thirteenth interim period PREPA fee data.
15JJ	Ankura Consulting Group	1/31/2023	Dalton, Andy	\$561	1.9	\$1,065.90	Review thirteenth period fee and expense spreadsheets and identify missing fee and expense data.
15JJ	Ankura Consulting Group	2/1/2023	Boucher, Kathleen	\$247	0.7	\$172.90	Retrieving supporting data from Ankura site.
15JJ	Ankura Consulting Group	2/1/2023	Hahn, Nicholas	\$332	2.6	\$863.20	Continue drafting exhibits for the letter report for the fifth through seventh interim applications.
15JJ	Ankura Consulting Group	2/2/2023	Hahn, Nicholas	\$332	0.5	\$166.00	Prepare for conference with Mr. Battle and other Ankura personnel to discuss resolution of fifth through thirteenth interim applications.
15JJ	Ankura Consulting Group	2/2/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Attend conference with Ankura personnel to discuss resolution of fifth through seventh applications.
15JJ	Ankura Consulting Group	2/2/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to Mr. Williamson regarding Ankura's concerns regarding final application process and proposed process to resolve fifth through seventh applications.
15JJ	Ankura Consulting Group	2/2/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Respond to correspondence from Mr. Barrett regarding 2019 fee agreements and process for resolving outstanding applications.
15JJ	Ankura Consulting Group	2/2/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Mr. Dalton regarding missing data and receipts related to the thirteenth and fourteenth applications.
15JJ	Ankura Consulting Group	2/2/2023	Hahn, Nicholas	\$332	3.4	\$1,128.80	Continue drafting exhibits to letter report for fifth through seventh interim periods.
15JJ	Ankura Consulting Group	2/2/2023	Boucher, Kathleen	\$247	0.9	\$222.30	Retrieve data for multiple interim applications from professionals website.
15JJ	Ankura Consulting Group	2/2/2023	Dalton, Andy	\$561	0.1	\$56.10	Exchange e-mail with Mr. Hahn concerning missing data from interim periods thirteen and fourteen.
15JJ	Ankura Consulting Group	2/2/2023	Dalton, Andy	\$561	0.4	\$224.40	Review PREPA December fee statement and supporting data.
15JJ	Ankura Consulting Group	2/3/2023	Hahn, Nicholas	\$332	2.0	\$664.00	Continue drafting exhibits to letter report regarding fifth through seventh periods.
15JJ	Ankura Consulting Group	2/6/2023	Hahn, Nicholas	\$332	1.3	\$431.60	Revise exhibits to letter report for fifth through seventh interim periods.
15JJ	Ankura Consulting Group	2/6/2023	Hahn, Nicholas	\$332	3.8	\$1,261.60	Begin drafting letter report regarding fifth through seventh applications.
15JJ	Ankura Consulting Group	2/7/2023	Hahn, Nicholas	\$332	3.2	\$1,062.40	Continue drafting letter report regarding fifth through seventh applications.
15JJ	Ankura Consulting Group	2/7/2023	Hahn, Nicholas	\$332	0.5	\$166.00	Continue revising exhibits to letter report on fifth through seventh applications.
15JJ	Ankura Consulting Group	2/7/2023	Dalton, Andy	\$561	0.2	\$112.20	Conference call with Mr. Barrett and Mr. Crisalli concerning submission of electronic data supporting interim fee applications.
15JJ	Ankura Consulting Group	2/7/2023	Dalton, Andy	\$561	1.9	\$1,065.90	Revise data and tracking tables in preparation for PREPA and AAFAP data submissions.
15JJ	Ankura Consulting Group	2/8/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Draft correspondence to Mr. Williamson regarding proposed revisions to letter report regarding fifth through seventh interim applications.
15JJ	Ankura Consulting Group	2/8/2023	Hahn, Nicholas	\$332	1.8	\$597.60	Revise letter report.
15JJ	Ankura Consulting Group	2/9/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to Mr. Dalton regarding amount of total billings.
15JJ	Ankura Consulting Group	2/8/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence and conference with Ms. Boucher regarding finalization of letter report regarding fifth through seventh periods.



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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	2/8/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Hahn about letter reports and exhibits.
15JJ	Ankura Consulting Group	2/8/2023	Hahn, Nicholas	\$332	0.5	\$166.00	Review eighth interim application in Commonwealth proceeding.
15JJ	Ankura Consulting Group	2/8/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Review eighth interim application for PREPA proceeding.
15JJ	Ankura Consulting Group	2/9/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Ms. Boucher regarding letter report and exhibits for the fifth through seventh applications.
15JJ	Ankura Consulting Group	2/9/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Hahn about letter reports and exhibits.
15JJ	Ankura Consulting Group	2/9/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Review engagement agreements prior to reviewing fees and expenses for eighth through tenth interim applications.
15JJ	Ankura Consulting Group	2/9/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Revise letter report on fifth through seventh interim periods.
15JJ	Ankura Consulting Group	2/9/2023	Hahn, Nicholas	\$332	2.2	\$730.40	Revise exhibits.
15JJ	Ankura Consulting Group	2/9/2023	Boucher, Kathleen	\$247	2.1	\$518.70	Review and edits to letter report and exhibits.
15JJ	Ankura Consulting Group	2/9/2023	Viola, Leah	\$399	0.1	\$39.90	Begin reviewing and revising exhibits.
15JJ	Ankura Consulting Group	2/9/2023	Dalton, Andy	\$561	0.4	\$224.40	Review and comment on draft letter report for interim periods 5-7 and e-mail exchange with Mr. Hahn concerning electronic data requests.
15JJ	Ankura Consulting Group	2/10/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Barrett regarding letter report for fifth through seventh interim applications.
15JJ	Ankura Consulting Group	2/10/2023	Viola, Leah	\$399	3.0	\$1,197.00	Review and revise exhibits.
15JJ	Ankura Consulting Group	2/10/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Edits to exhibits to letter report for fifth through seventh interim applications.
15JJ	Ankura Consulting Group	2/10/2023	Boucher, Kathleen	\$247	0.9	\$222.30	Review and edits to letter report and exhibits.
15JJ	Ankura Consulting Group	2/10/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to Mr. Barrett with final letter report regarding fifth through seventh interim applications.
15JJ	Ankura Consulting Group	2/10/2023	Dalton, Andy	\$561	3.4	\$1,907.40	Initial review of PREPA fee data submission covering the fourteenth, fifteenth, and sixteenth interim periods.
15JJ	Ankura Consulting Group	2/12/2023	Hahn, Nicholas	\$332	1.2	\$398.40	Begin preparing Excel version of exhibit for Ankura's review and analysis.
15JJ	Ankura Consulting Group	2/13/2023	Viola, Leah	\$399	0.4	\$159.60	Review and revise exhibits for work product.
15JJ	Ankura Consulting Group	2/13/2023	Hahn, Nicholas	\$332	1.2	\$398.40	Continue revising exhibits to provide to Ankura per its request.
15JJ	Ankura Consulting Group	2/13/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Mr. Batlle regarding exhibits to letter report in Excel format for Ankura's review.
15JJ	Ankura Consulting Group	2/13/2023	Dalton, Andy	\$561	4.8	\$2,692.80	Review AAFAF electronic data for interim periods thirteen through seventeen received from Mr. Barrett.
15JJ	Ankura Consulting Group	2/13/2023	Dalton, Andy	\$561	2.6	\$1,458.60	Review, reconcile, and augment thirteenth interim period AAFAF fee and expense data.
15JJ	Ankura Consulting Group	2/14/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Begin review of expenses for eighth through tenth interim applications.
15JJ	Ankura Consulting Group	2/14/2023	Dalton, Andy	\$561	5.3	\$2,973.30	Reconcile and augment thirteenth interim period fee and expense data for PREPA and AAFAF/Treasury interim applications.
15JJ	Ankura Consulting Group	2/14/2023	Dalton, Andy	\$561	1.6	\$897.60	Create, revise, and verify reconciliation charts for thirteenth interim PREPA and AAFAF/Treasury data.
15JJ	Ankura Consulting Group	2/15/2023	Boucher, Kathleen	\$247	0.5	\$123.50	Review and compile receipts for interim fee application from Sharefile site.
15JJ	Ankura Consulting Group	2/15/2023	Dalton, Andy	\$561	1.3	\$729.30	Perform initial database analysis of thirteenth interim PREPA and AAFAF/Treasury fees and expenses.
15JJ	Ankura Consulting Group	2/15/2023	Dalton, Andy	\$561	3.9	\$2,187.90	Analyze and quantify fees resulting from hourly rate increases through September 2021 and create rate increase exhibit for the thirteenth interim letter report.
15JJ	Ankura Consulting Group	2/16/2023	Hahn, Nicholas	\$332	0.6	\$199.20	Conference with Mr. Barrett regarding fifteenth and final applications and draft correspondence to Mr. Williamson regarding the fifteenth application and final application process.
15JJ	Ankura Consulting Group	2/16/2023	Viola, Leah	\$399	0.3	\$119.70	Conference with Mr. Hahn on upcoming interim and final applications.
15JJ	Ankura Consulting Group	2/16/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Conference with Ms. Viola regarding upcoming and final applications.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	2/16/2023	Dalton, Andy	\$561	0.2	\$112.20	Draft e-mail to Mr. Hahn concerning the thirteenth interim fee and expense data for PREPA and AAFAP/Treasury.
15JJ	Ankura Consulting Group	2/16/2023	Dalton, Andy	\$561	4.9	\$2,748.90	Review and reconcile fourteenth interim period fee and expense data.
15JJ	Ankura Consulting Group	2/16/2023	Stadler, Katherine	\$537	0.2	\$107.40	Draft e-mail to Mr. Hahn on final fee application issues, segregating PREPA from other debtor fees, and next steps.
15JJ	Ankura Consulting Group	2/17/2023	Hahn, Nicholas	\$332	0.6	\$199.20	Draft and revise correspondence to Mr. Barrett regarding fifteenth interim applications and final applications.
15JJ	Ankura Consulting Group	2/17/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Conference with Mr. Williamson regarding process for resolving outstanding applications.
15JJ	Ankura Consulting Group	2/19/2023	Hahn, Nicholas	\$332	0.5	\$166.00	Review Mr. Dalton's preliminary notes on Ankura's fee and expense data and flagged discrepancies.
15JJ	Ankura Consulting Group	2/19/2023	Hahn, Nicholas	\$332	0.6	\$199.20	Review and analyze eighth interim applications.
15JJ	Ankura Consulting Group	2/19/2023	Hahn, Nicholas	\$332	1.8	\$597.60	Begin review of entries for eighth interim period.
15JJ	Ankura Consulting Group	2/20/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Correspondence with Ms. Boucher regarding subcontractor invoices described in eighth application.
15JJ	Ankura Consulting Group	2/20/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Review of data received and communication to Mr. Hahn about the same.
15JJ	Ankura Consulting Group	2/20/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Mr. Barrett to request invoices for subcontractor.
15JJ	Ankura Consulting Group	2/20/2023	Hahn, Nicholas	\$332	2.9	\$962.80	Continue reviewing entries for eighth application.
15JJ	Ankura Consulting Group	2/21/2023	Boucher, Kathleen	\$247	0.4	\$98.80	Retrieve and review data for eighth interim fee period.
15JJ	Ankura Consulting Group	2/21/2023	Hahn, Nicholas	\$332	4.1	\$1,361.20	Continue reviewing entries for eighth interim period.
15JJ	Ankura Consulting Group	2/22/2023	Boucher, Kathleen	\$247	0.3	\$74.10	Retrieve and review data for ninth interim fee period.
15JJ	Ankura Consulting Group	2/22/2023	Hahn, Nicholas	\$332	1.8	\$597.60	Continue reviewing eighth interim entries.
15JJ	Ankura Consulting Group	2/22/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Begin review of Ankura's entries for the ninth interim period.
15JJ	Ankura Consulting Group	2/23/2023	Dalton, Andy	\$561	4.8	\$2,692.80	Reconcile and augment fourteenth period AAFAP fee and expense data.
15JJ	Ankura Consulting Group	2/24/2023	Dalton, Andy	\$561	3.7	\$2,075.70	Reconcile and augment fourteenth interim period PREPA fee data.
15JJ	Ankura Consulting Group	2/26/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Barrett and Mr. Battle regarding response to letter report.
15JJ	Ankura Consulting Group	2/26/2023	Hahn, Nicholas	\$332	1.9	\$630.80	Review and analyze response to letter report on fifth through seventh applications along with attached exhibits and receipts.
15JJ	Ankura Consulting Group	2/26/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Follow-up correspondence to Mr. Barrett regarding questions about timekeeper and related expenses.
15JJ	Ankura Consulting Group	2/26/2023	Hahn, Nicholas	\$332	0.6	\$199.20	Review and analyze additional expense backup provided in response to letter report on fifth through seventh applications.
15JJ	Ankura Consulting Group	2/27/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Review and analyze additional expense information and correspond with professional on same.
15JJ	Ankura Consulting Group	2/27/2023	Hahn, Nicholas	\$332	0.7	\$232.40	Evaluate response to letter report on fifth through seventh interim applications and potential response.
15JJ	Ankura Consulting Group	2/27/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Reconcile subcontractor expenses with descriptions sent by Mr. Barrett.
15JJ	Ankura Consulting Group	2/27/2023	Hahn, Nicholas	\$332	0.7	\$232.40	Continue reviewing entries for the ninth interim period.
15JJ	Ankura Consulting Group	2/27/2023	Hahn, Nicholas	\$332	0.5	\$166.00	Multiple correspondence to Mr. Barrett regarding conference to discuss resolution of fifth through seventh interim applications.
15JJ	Ankura Consulting Group	2/27/2023	Hahn, Nicholas	\$332	1.7	\$564.40	Draft response and included exhibit to professional's response to letter report on fifth through seventh fee periods.
15JJ	Ankura Consulting Group	2/27/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Conference with Mr. Barrett regarding potential resolution for fifth through seventh applications and additional considerations.
15JJ	Ankura Consulting Group	2/27/2023	Viola, Leah	\$399	0.3	\$119.70	Conference with Mr. Hahn on rate increase considerations.
15JJ	Ankura Consulting Group	2/27/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Conference with Ms. Viola regarding rate increases and reductions among similar professionals.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	2/28/2023	Hahn, Nicholas	\$332	0.6	\$199.20	Continue reviewing entries for ninth interim period.
15JJ	Ankura Consulting Group	2/28/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Correspondence with Mr. Williamson regarding negotiations with Ankura.
15JJ	Ankura Consulting Group	2/28/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Review correspondence and attached description of services sent by Mr. Barrett in connection with negotiations over fifth through seventh interim applications.
15JJ	Ankura Consulting Group	3/1/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Mr. Dalton to request additional exhibits reflecting reductions for rate increases; correspondence to Mr. Barrett regarding recalculations of rate increase caps.
15JJ	Ankura Consulting Group	3/1/2023	Dalton, Andy	\$561	1.9	\$1,065.90	Revise and verify hourly rate increase calculations and exhibits pursuant to negotiations over interim fee periods five through seven.
15JJ	Ankura Consulting Group	3/1/2023	Dalton, Andy	\$561	0.7	\$392.70	Review draft hourly rate exhibits for interim fee periods eight through thirteen.
15JJ	Ankura Consulting Group	3/2/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Correspondence to Mr. Dalton regarding revised rate increase exhibits; review revised rate increase exhibits for fifth through seventh interim periods; correspondence to Mr. Barrett regarding revised exhibits.
15JJ	Ankura Consulting Group	3/2/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Conference with Mr. Barrett; analyze portion of rate cap exhibit questioned by Mr. Barrett; correspondence to Mr. Dalton regarding Mr. Barrett's questions.
15JJ	Ankura Consulting Group	3/2/2023	Hahn, Nicholas	\$332	2.9	\$962.80	Continue reviewing entries for the ninth interim period.
15JJ	Ankura Consulting Group	3/2/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Review rate increase history prior to responding to Mr. Barrett's inquiry regarding the rate increase exhibit.
15JJ	Ankura Consulting Group	3/2/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Conference with Mr. Dalton regarding rate increases for fifth through seventh periods.
15JJ	Ankura Consulting Group	3/2/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to Mr. Barrett regarding his questions proposed reductions for rate increases.
15JJ	Ankura Consulting Group	3/2/2023	Dalton, Andy	\$561	0.4	\$224.40	Telephone conference with Mr. Hahn concerning hourly rate increases from interim periods five through seven, including review of exhibits and calculations.
15JJ	Ankura Consulting Group	3/3/2023	Boucher, Kathleen	\$247	0.3	\$74.10	Review docket for notice of rate increases for Mr. Hahn.
15JJ	Ankura Consulting Group	3/3/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Ms. Boucher regarding Ankura's rate increases.
15JJ	Ankura Consulting Group	3/3/2023	Hahn, Nicholas	\$332	1.5	\$498.00	Continue reviewing entries for ninth interim period.
15JJ	Ankura Consulting Group	3/5/2023	Hahn, Nicholas	\$332	3.3	\$1,095.60	Continue reviewing entries from ninth interim period.
15JJ	Ankura Consulting Group	3/5/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Barrett regarding resolution of fifth through seventh applications.
15JJ	Ankura Consulting Group	3/6/2023	Hahn, Nicholas	\$332	0.8	\$265.60	Calculate agreed-upon reductions and draft negotiation summary.
15JJ	Ankura Consulting Group	3/6/2023	Hahn, Nicholas	\$332	2.8	\$929.60	Review entries for ninth and tenth applications.
15JJ	Ankura Consulting Group	3/6/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from Mr. Barrett regarding final agreed reductions.
15JJ	Ankura Consulting Group	3/6/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Brief review of receipts for expenses incurred in January 2023 and send follow up correspondence to Mr. Barrett regarding subcontractor invoices for eighth through tenth interim applications.
15JJ	Ankura Consulting Group	3/6/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Review draft report to ensure accuracy of reductions and other information in the exhibits.
15JJ	Ankura Consulting Group	3/6/2023	Stadler, Katherine	\$537	0.2	\$107.40	Review summary of settlement, approving for inclusion in summary report for March omnibus.
15JJ	Ankura Consulting Group	3/6/2023	Dalton, Andy	\$561	0.4	\$224.40	Review PREPA January fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	3/7/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Review exhibits to summary report for March omnibus hearing for accuracy.
15JJ	Ankura Consulting Group	3/8/2023	Hahn, Nicholas	\$332	0.3	\$99.60	Continue reviewing Ankura's entries for tenth interim period.
15JJ	Ankura Consulting Group	3/9/2023	Hahn, Nicholas	\$332	0.6	\$199.20	Continue reviewing entries for ninth and tenth interim periods.
15JJ	Ankura Consulting Group	3/9/2023	Dalton, Andy	\$561	3.7	\$2,075.70	Reconcile and augment fourteenth interim period PREPA data.
15JJ	Ankura Consulting Group	3/10/2023	Hahn, Nicholas	\$332	0.5	\$166.00	Continue reviewing entries related to tenth interim applications.
15JJ	Ankura Consulting Group	3/10/2023	Dalton, Andy	\$561	3.2	\$1,795.20	Continue to reconcile and augment fourteenth interim period fee data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	3/14/2023	Dalton, Andy	\$561	1.2	\$673.20	Review seventeenth interim period PREPA fee data.
15JJ	Ankura Consulting Group	3/15/2023	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Mr. Barrett regarding coronavirus relief funds and subcontractor invoices.
15JJ	Ankura Consulting Group	3/15/2023	Hahn, Nicholas	\$332	1.9	\$630.80	Continue reviewing entries for eighth through tenth interim periods.
15JJ	Ankura Consulting Group	3/15/2023	Hahn, Nicholas	\$332	0.4	\$132.80	Review engagement agreements with PREPA and AAFAF covering eighth through tenth periods.
15JJ	Ankura Consulting Group	3/16/2023	Hahn, Nicholas	\$332	1.5	\$498.00	Continue reviewing contracts governing eighth through tenth periods and simultaneously draft chart to summarize relevant provisions.
15JJ	Ankura Consulting Group	3/16/2023	Hahn, Nicholas	\$332	0.7	\$232.40	Analyze expenses for eighth through tenth periods to confirm compliance with engagement agreements.
15JJ	Ankura Consulting Group	3/16/2023	Dalton, Andy	\$561	1.6	\$897.60	Revise and verify hourly rate increase exhibits for interim periods eight, nine, and ten.
15JJ	Ankura Consulting Group	3/17/2023	Dalton, Andy	\$561	1.6	\$897.60	Review thirteenth, fourteenth, fifteenth, and sixteenth interim fee applications for AAFAF.
15JJ	Ankura Consulting Group	3/22/2023	Hahn, Nicholas	\$332	0.7	\$232.40	Begin drafting exhibits to letter report for eighth through ninth interim periods.
15JJ	Ankura Consulting Group	3/22/2023	Hahn, Nicholas	\$332	0.6	\$199.20	Continue to review entries for eighth through tenth interim periods.
15JJ	Ankura Consulting Group	3/23/2023	Hahn, Nicholas	\$332	1.4	\$464.80	Continue review of entries for eighth through tenth periods.
15JJ	Ankura Consulting Group	3/23/2023	Dalton, Andy	\$561	0.3	\$168.30	Review sixteenth period PREPA interim fee application.
15JJ	Ankura Consulting Group	3/27/2023	Hahn, Nicholas	\$332	3.4	\$1,128.80	Continue drafting exhibits to letter report on eighth through tenth applications.
15JJ	Ankura Consulting Group	3/30/2023	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Barrett regarding status of letter report on eighth through tenth interim reports.
15JJ	Ankura Consulting Group	3/30/2023	Hahn, Nicholas	\$332	0.6	\$199.20	Continue reviewing tenth interim entries.
15JJ	Ankura Consulting Group	3/31/2023	Hahn, Nicholas	\$332	0.6	\$199.20	Continue drafting exhibits to letter report for eighth through tenth interim periods.
<b>15JJ</b>	<b>Ankura Consulting Group</b>		<b>Matter Totals</b>		<b>192.7</b>	<b>\$78,361.70</b>	
15KK	Filsinger Energy	1/27/2023	Stadler, Katherine	\$537	0.2	\$107.40	Review prior interim fee applications and orders e-mailing with Ms. Morrin on process for final fee applications.
15KK	Filsinger Energy	1/30/2023	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Ms. Morin on final fee application status.
<b>15KK</b>	<b>Filsinger Energy</b>		<b>Matter Totals</b>		<b>0.3</b>	<b>\$161.10</b>	
15LL	McKinsey & Company	1/4/2023	Stadler, Katherine	\$537	4.9	\$2,631.30	Review thirteenth interim fee applications.
15LL	McKinsey & Company	1/5/2023	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Ms. Applegate on completion of PRRADA compliance, status of interim applications, and related matters.
15LL	McKinsey & Company	1/5/2023	Stadler, Katherine	\$537	0.3	\$161.10	Draft e-mail to Mr. Williamson on McKinsey status, interim applications pending, PRRADA compliance, and process for addressing expected final fee applications.
15LL	McKinsey & Company	1/5/2023	Stadler, Katherine	\$537	2.8	\$1,503.60	Substantive review of interim fee applications for the 13th interim fee period.
15LL	McKinsey & Company	1/9/2023	Stadler, Katherine	\$537	3.4	\$1,825.80	Begin review of interim fee applications for the thirteenth, fourteenth, and fifteenth (Commonwealth only) fee periods.
15LL	McKinsey & Company	1/10/2023	Stadler, Katherine	\$537	4.8	\$2,577.60	Continue reviewing McKinsey thirteenth through fifteenth interim fee period applications.
15LL	McKinsey & Company	1/11/2023	Stadler, Katherine	\$537	6.8	\$3,651.60	Continue detailed review of thirteenth through fifteenth interim fee applications and supporting documentation.
15LL	McKinsey & Company	1/11/2023	Stadler, Katherine	\$537	0.9	\$483.30	Begin drafting letter report on thirteenth through fifteenth interim fee applications.
15LL	McKinsey & Company	1/11/2023	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Ms. Applegate on monthly fee discrepancies in interim fee applications, cross checking with FOMB contract rates.
15LL	McKinsey & Company	1/12/2023	Stadler, Katherine	\$537	4.2	\$2,255.40	Continue detailed review of thirteenth through fifteenth interim fee period applications.
15LL	McKinsey & Company	1/12/2023	Stadler, Katherine	\$537	2.9	\$1,557.30	Begin drafting hourly rate exhibit for thirteenth through fifteenth interim fee periods.
15LL	McKinsey & Company	1/13/2023	Stadler, Katherine	\$537	3.7	\$1,986.90	Continue drafting letter report on thirteenth through fifteenth interim fee applications.
15LL	McKinsey & Company	1/16/2023	Stadler, Katherine	\$537	1.2	\$644.40	Review and revise letter report and exhibit, incorporating comments from Mr. Williamson.

EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15LL	McKinsey & Company	1/17/2023	Boucher, Kathleen	\$247	0.9	\$222.30	Review and edits to letter report.
15LL	McKinsey & Company	1/17/2023	Stadler, Katherine	\$537	3.1	\$1,664.70	Multiple rounds of review and revision to letter report for 13th through 16th fee period, completing same for issuance to professional.
15LL	McKinsey & Company	1/17/2023	Dalton, Andy	\$561	0.4	\$224.40	Verify and revise calculations in draft letter report and exhibit.
15LL	McKinsey & Company	1/17/2023	Dalton, Andy	\$561	0.3	\$168.30	Review fifteenth interim period (including June 2022) interim fee applications.
15LL	McKinsey & Company	1/25/2023	Stadler, Katherine	\$537	1.3	\$698.10	Review and revise exhibit and discussion in summary report of recommendations re: thirteenth through fifteenth interim fee period applications.
15LL	McKinsey & Company	3/8/2023	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Ms. Applegate on format for final fee applications.
15LL	McKinsey & Company	3/13/2023	Dalton, Andy	\$561	0.4	\$224.40	Review final Commonwealth fee application.
15LL	McKinsey & Company	3/27/2023	Viola, Leah	\$399	0.1	\$39.90	Review interim compensation summary in final application for reconciliation.
15LL	McKinsey & Company	3/27/2023	Lewerenz, Erin	\$247	0.8	\$197.60	Review and revise final fee exhibits.
<b>15LL</b>	<b>McKinsey &amp; Company</b>		<b>Matter Totals</b>		<b>43.7</b>	<b>\$22,986.50</b>	
15MM	Ernst & Young	10/20/2022	Viola, Leah	\$399	0.9	\$359.10	Begin reviewing thirteenth period expenses.
15MM	Ernst & Young	10/21/2022	Viola, Leah	\$399	0.2	\$79.80	Continue reviewing thirteenth period expenses.
15MM	Ernst & Young	11/3/2022	Viola, Leah	\$399	0.5	\$199.50	Review status of pending applications and supporting documentation and correspondence with Mr. Tague on same.
15MM	Ernst & Young	11/4/2022	Lewerenz, Erin	\$247	1.0	\$247.00	Review thirteenth interim expenses and supporting documentation.
15MM	Ernst & Young	11/9/2022	Viola, Leah	\$399	0.9	\$359.10	Review thirteenth period fees in database application.
15MM	Ernst & Young	11/11/2022	Viola, Leah	\$399	2.7	\$1,077.30	Continue analyzing thirteenth period fees in database application.
15MM	Ernst & Young	11/12/2022	Viola, Leah	\$399	0.8	\$319.20	Continue reviewing thirteenth interim fees in database application.
15MM	Ernst & Young	11/14/2022	Viola, Leah	\$399	3.1	\$1,236.90	Continue reviewing fees in database application.
15MM	Ernst & Young	11/15/2022	Viola, Leah	\$399	0.2	\$79.80	Continue reviewing expense documentation.
15MM	Ernst & Young	11/15/2022	Viola, Leah	\$399	2.6	\$1,037.40	Continue reviewing fees in database application.
15MM	Ernst & Young	11/15/2022	Lewerenz, Erin	\$247	0.8	\$197.60	Review thirteenth interim expenses and supporting documentation.
15MM	Ernst & Young	11/16/2022	Viola, Leah	\$399	2.9	\$1,157.10	Continue reviewing fees in database application.
15MM	Ernst & Young	11/17/2022	Viola, Leah	\$399	2.2	\$877.80	Continue reviewing fees in database application.
15MM	Ernst & Young	11/17/2022	Lewerenz, Erin	\$247	2.5	\$617.50	Review thirteenth interim expenses and supporting documentation.
15MM	Ernst & Young	11/18/2022	Lewerenz, Erin	\$247	0.6	\$148.20	Review thirteenth interim expenses and supporting documentation.
15MM	Ernst & Young	11/22/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Tague and Mr. Neziroski on supporting submissions for fourteenth and fifteenth interim applications.
15MM	Ernst & Young	11/22/2022	Viola, Leah	\$399	0.5	\$199.50	Preliminary review of supporting submissions for fourteenth and fifteenth interim applications.
15MM	Ernst & Young	11/28/2022	Viola, Leah	\$399	4.7	\$1,875.30	Begin drafting thirteenth interim exhibits.
15MM	Ernst & Young	11/28/2022	Viola, Leah	\$399	0.5	\$199.50	Continue reviewing fees in database application.
15MM	Ernst & Young	11/29/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Neziroski and Mr. Tague on supporting submissions for pending applications and status of thirteenth interim application.
15MM	Ernst & Young	11/30/2022	Viola, Leah	\$399	2.7	\$1,077.30	Continue drafting exhibits.
15MM	Ernst & Young	11/30/2022	Dalton, Andy	\$561	0.4	\$224.40	Initial review of fee and expense data from the fourteenth and fifteenth interim periods.
15MM	Ernst & Young	11/30/2022	Dalton, Andy	\$561	4.2	\$2,356.20	Review, reconcile, and augment fourteenth interim period fee and expense data.
15MM	Ernst & Young	11/30/2022	Lewerenz, Erin	\$247	0.9	\$222.30	Draft thirteenth interim time increment exhibits.
15MM	Ernst & Young	11/30/2022	Viola, Leah	\$399	0.6	\$239.40	Begin drafting report.
15MM	Ernst & Young	12/1/2022	Viola, Leah	\$399	0.2	\$79.80	Continue drafting exhibits.
15MM	Ernst & Young	12/1/2022	Dalton, Andy	\$561	0.9	\$504.90	Perform initial database analysis of fourteenth interim fees and expenses.
15MM	Ernst & Young	12/1/2022	Dalton, Andy	\$561	3.8	\$2,131.80	Review, reconcile, and augment fifteenth interim period fee and expense data.
15MM	Ernst & Young	12/1/2022	Dalton, Andy	\$561	3.7	\$2,075.70	Analyze and quantify fees resulting from hourly rate increases through January 2022.
15MM	Ernst & Young	12/2/2022	Viola, Leah	\$399	2.7	\$1,077.30	Continue analyzing thirteenth interim fees.
15MM	Ernst & Young	12/2/2022	Lewerenz, Erin	\$247	2.5	\$617.50	Review thirteenth interim expenses and supporting documentation.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	12/2/2022	Dalton, Andy	\$561	2.2	\$1,234.20	Create and verify hourly rate increase exhibit for the fourteenth interim letter report.
15MM	Ernst & Young	12/2/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fourteenth interim fee and expense data.
15MM	Ernst & Young	12/2/2022	Dalton, Andy	\$561	0.7	\$392.70	Perform initial database analysis of fifteenth interim fees and expenses.
15MM	Ernst & Young	12/2/2022	Viola, Leah	\$399	1.6	\$638.40	Review and revise exhibits.
15MM	Ernst & Young	12/2/2022	Viola, Leah	\$399	0.4	\$159.60	Continue drafting report.
15MM	Ernst & Young	12/4/2022	Viola, Leah	\$399	1.2	\$478.80	Review and revise exhibits.
15MM	Ernst & Young	12/4/2022	Lewerenz, Erin	\$247	2.3	\$568.10	Review and revise thirteenth interim fee exhibits.
15MM	Ernst & Young	12/5/2022	Viola, Leah	\$399	1.2	\$478.80	Continue drafting report.
15MM	Ernst & Young	12/6/2022	Viola, Leah	\$399	0.9	\$359.10	Continue drafting report.
15MM	Ernst & Young	12/7/2022	Viola, Leah	\$399	1.2	\$478.80	Continue drafting report.
15MM	Ernst & Young	12/7/2022	Viola, Leah	\$399	0.4	\$159.60	Continue drafting exhibits.
15MM	Ernst & Young	12/7/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Dalton on status of pending applications, including preliminary audit of fifteenth period application.
							Office conference with Ms. Viola concerning status of fee applications and initial review of fifteenth period data.
15MM	Ernst & Young	12/7/2022	Dalton, Andy	\$561	0.2	\$112.20	
15MM	Ernst & Young	12/8/2022	Viola, Leah	\$399	2.2	\$877.80	Continue drafting report.
15MM	Ernst & Young	12/8/2022	Viola, Leah	\$399	1.2	\$478.80	Review and revise exhibits.
15MM	Ernst & Young	12/9/2022	Viola, Leah	\$399	1.2	\$478.80	Review and revise report.
15MM	Ernst & Young	12/9/2022	Lewerenz, Erin	\$247	0.6	\$148.20	Draft exhibit of all timekeepers and timekeeper numbers.
15MM	Ernst & Young	12/9/2022	Viola, Leah	\$399	1.2	\$478.80	Continue drafting exhibits.
15MM	Ernst & Young	12/12/2022	Viola, Leah	\$399	1.3	\$518.70	Continue drafting report.
15MM	Ernst & Young	12/12/2022	Viola, Leah	\$399	0.8	\$319.20	Review and revise report.
15MM	Ernst & Young	12/12/2022	Viola, Leah	\$399	2.3	\$917.70	Review and revise exhibits.
15MM	Ernst & Young	12/12/2022	Dalton, Andy	\$561	0.4	\$224.40	Begin analysis of hourly rate increases through March 15, 2022.
15MM	Ernst & Young	12/13/2022	Viola, Leah	\$399	0.4	\$159.60	Review and revise exhibits.
15MM	Ernst & Young	12/13/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Review and edits to letter and exhibits.
15MM	Ernst & Young	12/13/2022	Viola, Leah	\$399	0.4	\$159.60	Review and revise report and send to professional.
15MM	Ernst & Young	12/13/2022	Dalton, Andy	\$561	3.9	\$2,187.90	Analyze and quantify fees resulting from hourly rate increases through March 15, 2022 and create rate exhibit for the letter report.
15MM	Ernst & Young	12/14/2022	Viola, Leah	\$399	0.2	\$79.80	Review preliminary audit summary on fifteenth period Commonwealth application.
15MM	Ernst & Young	12/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning the fifteenth interim Commonwealth fee and expense data.
15MM	Ernst & Young	1/4/2023	Viola, Leah	\$399	0.7	\$279.30	Review and revise thirteenth period exhibits.
15MM	Ernst & Young	1/5/2023	Viola, Leah	\$399	0.4	\$159.60	Review protected exhibits for professional and correspondence with Mr. Tague on same.
15MM	Ernst & Young	1/6/2023	Viola, Leah	\$399	0.3	\$119.70	Initial review of professional's response on thirteenth period letter report.
15MM	Ernst & Young	1/17/2023	Viola, Leah	\$399	1.1	\$438.90	Begin drafting negotiation summary.
15MM	Ernst & Young	1/19/2023	Viola, Leah	\$399	3.2	\$1,276.80	Continue reviewing response to report.
15MM	Ernst & Young	1/19/2023	Viola, Leah	\$399	0.8	\$319.20	Revise negotiation summary.
15MM	Ernst & Young	1/19/2023	Viola, Leah	\$399	0.2	\$79.80	Conference with Ms. Stadler on proposed resolution of thirteenth interim application.
15MM	Ernst & Young	1/19/2023	Stadler, Katherine	\$537	0.2	\$107.40	Office conference with Ms. Viola on proposed resolution of thirteenth interim fee application.
15MM	Ernst & Young	1/20/2023	Viola, Leah	\$399	2.7	\$1,077.30	Continue reviewing response.
15MM	Ernst & Young	1/20/2023	Viola, Leah	\$399	0.4	\$159.60	Revise negotiation summary.
15MM	Ernst & Young	1/20/2023	Viola, Leah	\$399	0.7	\$279.30	Draft recommendation for resolution of outstanding issues.
15MM	Ernst & Young	1/23/2023	Viola, Leah	\$399	0.8	\$319.20	Review status of pending applications and thirteenth period negotiation summary in preparation for conference with Mr. Tague.



EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	1/23/2023	Viola, Leah	\$399	0.7	\$279.30	Conference with Mr. Tague and Mr. Neziroski on thirteenth period application and status of pending and anticipated interim applications.
15MM	Ernst & Young	1/23/2023	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Tague on anticipated timing of interim applications and thirteenth period resolution.
15MM	Ernst & Young	1/27/2023	Viola, Leah	\$399	1.8	\$718.20	Begin reviewing fourteenth and fiteenth period expenses in database application.
15MM	Ernst & Young	1/27/2023	Viola, Leah	\$399	4.6	\$1,835.40	Begin reviewing fourteenth and fifteenth period fees in database application.
15MM	Ernst & Young	1/29/2023	Viola, Leah	\$399	3.3	\$1,316.70	Continue reviewing fourteenth and fifteenth period fees in database application.
15MM	Ernst & Young	1/30/2023	Viola, Leah	\$399	2.6	\$1,037.40	Continue reviewing fees in database application.
15MM	Ernst & Young	1/31/2023	Viola, Leah	\$399	2.7	\$1,077.30	Continue reviewing fees in database application.
15MM	Ernst & Young	2/2/2023	Viola, Leah	\$399	3.4	\$1,356.60	Continue reviewing fees in database application.
15MM	Ernst & Young	2/2/2023	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Tague on status of fifteenth period HTA and PREPA applications.
15MM	Ernst & Young	2/6/2023	Viola, Leah	\$399	2.3	\$917.70	Continue reviewing fees in database application.
15MM	Ernst & Young	2/7/2023	Viola, Leah	\$399	4.2	\$1,675.80	Continue reviewing fees in database application.
15MM	Ernst & Young	2/13/2023	Viola, Leah	\$399	1.8	\$718.20	Continue reviewing fees in database application.
15MM	Ernst & Young	2/16/2023	Viola, Leah	\$399	1.8	\$718.20	Continue reviewing fees in database application.
15MM	Ernst & Young	2/17/2023	Viola, Leah	\$399	4.0	\$1,596.00	Continue reviewing fees in database application.
15MM	Ernst & Young	2/20/2023	Viola, Leah	\$399	3.2	\$1,276.80	Continue reviewing fees in database application.
15MM	Ernst & Young	2/20/2023	Viola, Leah	\$399	2.1	\$837.90	Review expenses in database application.
15MM	Ernst & Young	2/21/2023	Viola, Leah	\$399	1.1	\$438.90	Continue to review expenses in database application.
15MM	Ernst & Young	2/22/2023	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Tague on consolidated interim applications for HTA and PREPA.
15MM	Ernst & Young	2/24/2023	Viola, Leah	\$399	1.9	\$758.10	Continue reviewing expenses in database application.
15MM	Ernst & Young	2/25/2023	Viola, Leah	\$399	0.4	\$159.60	Continue reviewing expenses in database application.
15MM	Ernst & Young	2/26/2023	Viola, Leah	\$399	2.8	\$1,117.20	Continue reviewing expenses in database application.
15MM	Ernst & Young	2/26/2023	Viola, Leah	\$399	0.4	\$159.60	Begin drafting fourteenth and fifteenth period exhibits.
15MM	Ernst & Young	3/13/2023	Viola, Leah	\$399	1.5	\$598.50	Continue reviewing fourteenth and fifteenth period fees in database application.
15MM	Ernst & Young	3/13/2023	Viola, Leah	\$399	2.4	\$957.60	Continue drafting exhibits.
15MM	Ernst & Young	3/18/2023	Viola, Leah	\$399	2.0	\$798.00	Continue drafting exhibits.
15MM	Ernst & Young	3/20/2023	Viola, Leah	\$399	2.4	\$957.60	Revise expense exhibits.
15MM	Ernst & Young	3/20/2023	Viola, Leah	\$399	0.4	\$159.60	Continue drafting fee exhibits.
15MM	Ernst & Young	3/21/2023	Viola, Leah	\$399	3.3	\$1,316.70	Continue drafting fee exhibits.
15MM	Ernst & Young	3/21/2023	Viola, Leah	\$399	0.6	\$239.40	Begin drafting report.
15MM	Ernst & Young	3/22/2023	Viola, Leah	\$399	1.3	\$518.70	Review and revise exhibits.
15MM	Ernst & Young	3/25/2023	Viola, Leah	\$399	0.2	\$79.80	Review and revise fee exhibits.
15MM	Ernst & Young	3/27/2023	Viola, Leah	\$399	1.3	\$518.70	Analyze transitory timekeepers.
15MM	Ernst & Young	3/28/2023	Viola, Leah	\$399	0.9	\$359.10	Review portion of HTA disclosure statement drafted by professional.
15MM	Ernst & Young	3/29/2023	Viola, Leah	\$399	0.3	\$119.70	Continue staffing analysis.
15MM	Ernst & Young	3/30/2023	Viola, Leah	\$399	0.4	\$159.60	Revise fee exhibits.
15MM	Ernst & Young	3/31/2023	Viola, Leah	\$399	1.2	\$478.80	Review and revise fee exhibits.
15MM	Ernst & Young	3/31/2023	Lewerenz, Erin	\$247	2.0	\$494.00	Review and revise fourteenth and fifteenth fee period exhibits.
<b>15MM</b>	<b>Ernst &amp; Young</b>		<b>Matter Totals</b>		<b>157.9</b>	<b>\$64,238.90</b>	
15PP	Andrew Wolfe	12/5/2022	Viola, Leah	\$399	1.0	\$399.00	Review and revise report on pending interim applications.
15PP	Andrew Wolfe	12/6/2022	Viola, Leah	\$399	0.3	\$119.70	Review and revise report and correspondence with Mr. Chubak on same.
15PP	Andrew Wolfe	12/6/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to letter report.
15PP	Andrew Wolfe	1/30/2023	Viola, Leah	\$399	0.1	\$39.90	Summarize current status and pending applications for Mr. Williamson in preparation for upcoming information session.
15PP	Andrew Wolfe	2/28/2023	Lewerenz, Erin	\$247	0.8	\$197.60	Review and revise final fee exhibits.
15PP	Andrew Wolfe	3/1/2023	Viola, Leah	\$399	0.2	\$79.80	Review and revise final application reconciliation.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15PP	Andrew Wolfe	3/2/2023	Viola, Leah	\$399	0.2	\$79.80	Revise final application reconciliation exhibit.
15PP	Andrew Wolfe	3/2/2023	Viola, Leah	\$399	1.4	\$558.60	Draft final report.
15PP	Andrew Wolfe	3/3/2023	Viola, Leah	\$399	0.5	\$199.50	Review and revise report and correspondence with Mr. Chubak on same.
15PP	Andrew Wolfe	3/3/2023	Boucher, Kathleen	\$247	0.5	\$123.50	Review and edits to letter report and exhibits.
15PP	Andrew Wolfe	3/3/2023	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Chubak on amended final application and interim application for post-Effective Date work on PREPA matters and cursory review of drafts of same.
15PP	Andrew Wolfe	3/3/2023	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Dalton on anticipated filing of additional applications and deferral of pending final application.
15PP	Andrew Wolfe	3/3/2023	Dalton, Andy	\$561	0.4	\$224.40	Review sixteenth interim fee application and amended final fee application and e-mail with Ms. Viola on same.
<b>15PP</b>	<b>Andrew Wolfe</b>		<b>Matter Totals</b>		<b>6.2</b>	<b>\$2,295.40</b>	
15RR	Marini Pietrantonio Muniz LLC	10/3/2022	Dalton, Andy	\$561	4.3	\$2,412.30	Reconcile and augment fourteenth interim period fee data.
15RR	Marini Pietrantonio Muniz LLC	10/4/2022	Viola, Leah	\$399	0.2	\$79.80	Review preliminary audit summary on fourteenth period application.
15RR	Marini Pietrantonio Muniz LLC	10/4/2022	Dalton, Andy	\$561	0.4	\$224.40	Augment fourteenth interim fee and expense data.
15RR	Marini Pietrantonio Muniz LLC	10/4/2022	Dalton, Andy	\$561	0.9	\$504.90	Perform initial database analysis of fourteenth interim fees and expenses.
15RR	Marini Pietrantonio Muniz LLC	10/4/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Analyze and quantify fees resulting from hourly rate increases through January 2022 and create related letter report exhibits.
15RR	Marini Pietrantonio Muniz LLC	10/4/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fourteenth interim period fee and expense data.
15RR	Marini Pietrantonio Muniz LLC	10/5/2022	Dalton, Andy	\$561	4.1	\$2,300.10	Review reconcile and augment fifteenth interim fee and expense data.
15RR	Marini Pietrantonio Muniz LLC	10/5/2022	Dalton, Andy	\$561	0.8	\$448.80	Perform initial database analysis of fifteenth interim fees and expenses.
15RR	Marini Pietrantonio Muniz LLC	10/5/2022	Dalton, Andy	\$561	0.3	\$168.30	Begin analysis of hourly rate increases through May 2022.
15RR	Marini Pietrantonio Muniz LLC	10/6/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on thirteenth interim application.
15RR	Marini Pietrantonio Muniz LLC	10/6/2022	Dalton, Andy	\$561	2.6	\$1,458.60	Analyze and quantify fees resulting from hourly rate increases through May 2022 and create related letter report exhibits.
15RR	Marini Pietrantonio Muniz LLC	10/6/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fifteenth interim fee and expense data.
15RR	Marini Pietrantonio Muniz LLC	10/6/2022	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate increases effective August 2022.
15RR	Marini Pietrantonio Muniz LLC	10/8/2022	Viola, Leah	\$399	0.4	\$159.60	Begin reviewing fees and expenses in database application.
15RR	Marini Pietrantonio Muniz LLC	10/11/2022	Viola, Leah	\$399	1.2	\$478.80	Continue reviewing fees in database application.
15RR	Marini Pietrantonio Muniz LLC	10/12/2022	Viola, Leah	\$399	4.3	\$1,715.70	Continue reviewing fourteenth and fifteenth interim fees in database application.
15RR	Marini Pietrantonio Muniz LLC	10/13/2022	Viola, Leah	\$399	2.3	\$917.70	Continue reviewing fees in database application.
15RR	Marini Pietrantonio Muniz LLC	10/13/2022	Viola, Leah	\$399	1.2	\$478.80	Draft exhibits.
15RR	Marini Pietrantonio Muniz LLC	10/14/2022	Viola, Leah	\$399	1.3	\$518.70	Begin drafting report on fourteenth and fifteenth period applications.
15RR	Marini Pietrantonio Muniz LLC	10/14/2022	Viola, Leah	\$399	1.9	\$758.10	Continue drafting exhibits.
15RR	Marini Pietrantonio Muniz LLC	10/18/2022	Viola, Leah	\$399	2.8	\$1,117.20	Review and revise exhibits.
15RR	Marini Pietrantonio Muniz LLC	10/18/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review docket and questioned pleadings.
15RR	Marini Pietrantonio Muniz LLC	10/18/2022	Viola, Leah	\$399	0.8	\$319.20	Continue drafting report.
15RR	Marini Pietrantonio Muniz LLC	10/19/2022	Viola, Leah	\$399	0.4	\$159.60	Review and revise exhibits.
15RR	Marini Pietrantonio Muniz LLC	10/19/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Review and edits to letter report and exhibits.
15RR	Marini Pietrantonio Muniz LLC	10/19/2022	Viola, Leah	\$399	2.7	\$1,077.30	Continue drafting report.
15RR	Marini Pietrantonio Muniz LLC	10/19/2022	Viola, Leah	\$399	0.3	\$119.70	Review and revise report.
15RR	Marini Pietrantonio Muniz LLC	10/19/2022	Viola, Leah	\$399	0.3	\$119.70	Review final report and exhibits and send to Mr. Marini.
15RR	Marini Pietrantonio Muniz LLC	10/25/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Marini on professional's response to letter report and begin drafting negotiation summary.
15RR	Marini Pietrantonio Muniz LLC	10/25/2022	Dalton, Andy	\$561	0.2	\$112.20	Review supplemental fifteenth interim period LEDES data and related correspondence.
15RR	Marini Pietrantonio Muniz LLC	10/26/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Marini and Mr. Labarca on pending interim applications and reconciliation of supporting invoices.
15RR	Marini Pietrantonio Muniz LLC	10/26/2022	Viola, Leah	\$399	0.4	\$159.60	Revise negotiation summary and interim recommendation.



EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantonio Muniz LLC	10/26/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Marini on interim resolution and draft reduction allocation.
15RR	Marini Pietrantonio Muniz LLC	10/26/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Dalton on data reconciliation and supplemental invoices.
15RR	Marini Pietrantonio Muniz LLC	10/26/2022	Dalton, Andy	\$561	0.4	\$224.40	Office conferences with Ms. Viola concerning reconciliation of interim fee data and verify related supplemental LEDES.
15RR	Marini Pietrantonio Muniz LLC	11/8/2022	Dalton, Andy	\$561	0.3	\$168.30	Review reconcile and augment supplemental fifteenth period fee data.
15RR	Marini Pietrantonio Muniz LLC	11/8/2022	Dalton, Andy	\$561	0.2	\$112.20	Perform initial database analysis of supplemental fifteenth period fees and draft related e-mail to Ms. Viola.
15RR	Marini Pietrantonio Muniz LLC	11/11/2022	Viola, Leah	\$399	0.1	\$39.90	Review summary of supplemental interim data submission in connection with interim data discrepancy issue.
15RR	Marini Pietrantonio Muniz LLC	12/16/2022	Dalton, Andy	\$561	0.2	\$112.20	Review fourteenth interim fee application.
15RR	Marini Pietrantonio Muniz LLC	1/17/2023	Viola, Leah	\$399	0.2	\$79.80	Review status of sixteenth period submissions and correspondence with Mr. Labarca and Ms. Lugo requesting supporting electronic billing data for same.
15RR	Marini Pietrantonio Muniz LLC	1/17/2023	Viola, Leah	\$399	0.8	\$319.20	Begin drafting sixteenth period report.
15RR	Marini Pietrantonio Muniz LLC	1/17/2023	Dalton, Andy	\$561	0.3	\$168.30	Initial review of sixteenth interim period electronic data.
15RR	Marini Pietrantonio Muniz LLC	1/18/2023	Viola, Leah	\$399	0.3	\$119.70	Review current fiscal year contract and rate notice.
15RR	Marini Pietrantonio Muniz LLC	1/18/2023	Viola, Leah	\$399	0.4	\$159.60	Continue drafting report.
15RR	Marini Pietrantonio Muniz LLC	1/18/2023	Dalton, Andy	\$561	0.2	\$112.20	Review service contract with AAFAF dated August 2 2022.
15RR	Marini Pietrantonio Muniz LLC	1/19/2023	Dalton, Andy	\$561	0.7	\$392.70	Begin review and reconciliation of sixteenth period data including identification of excess fees and expenses not included in the interim application.
15RR	Marini Pietrantonio Muniz LLC	1/20/2023	Dalton, Andy	\$561	4.2	\$2,356.20	Reconcile and augment sixteenth period fee data including identification and verification of fees actually requested in the application and creation of related data charts.
15RR	Marini Pietrantonio Muniz LLC	1/23/2023	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on fourteenth interim application.
15RR	Marini Pietrantonio Muniz LLC	1/23/2023	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of sixteenth interim fees and expenses.
15RR	Marini Pietrantonio Muniz LLC	1/23/2023	Dalton, Andy	\$561	1.9	\$1,065.90	Analyze and quantify fees resulting from hourly rate increases through September 2022 and create exhibit for letter report.
15RR	Marini Pietrantonio Muniz LLC	1/23/2023	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning sixteenth period fee and expense data.
15RR	Marini Pietrantonio Muniz LLC	1/24/2023	Viola, Leah	\$399	1.4	\$558.60	Review sixteenth period application in database application.
15RR	Marini Pietrantonio Muniz LLC	1/24/2023	Viola, Leah	\$399	0.4	\$159.60	Review and revise report.
15RR	Marini Pietrantonio Muniz LLC	1/24/2023	Viola, Leah	\$399	0.4	\$159.60	Begin drafting exhibits and correspondence with Mr. Labarca on request for documentation of timekeeper approval.
15RR	Marini Pietrantonio Muniz LLC	1/25/2023	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Marini and Mr. Labarca on sixteenth period application and authorized timekeepers.
15RR	Marini Pietrantonio Muniz LLC	1/25/2023	Viola, Leah	\$399	0.4	\$159.60	Continue drafting exhibits.
15RR	Marini Pietrantonio Muniz LLC	1/25/2023	Viola, Leah	\$399	0.3	\$119.70	Review and revise report.
15RR	Marini Pietrantonio Muniz LLC	1/26/2023	Viola, Leah	\$399	0.8	\$319.20	Review and revise report.
15RR	Marini Pietrantonio Muniz LLC	1/26/2023	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15RR	Marini Pietrantonio Muniz LLC	1/26/2023	Viola, Leah	\$399	0.3	\$119.70	Review final report and correspondence with Mr. Marini and Mr. Labarca on same.
15RR	Marini Pietrantonio Muniz LLC	1/27/2023	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Marini on sixteenth period resolution.
<b>15RR</b>	<b>Marini Pietrantonio Muniz LLC</b>		<b>Matter Totals</b>		<b>55.4</b>	<b>\$26,054.20</b>	
15UU	Citigroup Global Markets	10/3/2022	Andres, Carla	\$375	0.2	\$75.00	Summarize status of professional fee applications for Fee Examiner update.
15UU	Citigroup Global Markets	10/4/2022	Andres, Carla	\$375	0.4	\$150.00	Review four initial fee applications for supplemental invoices.
15UU	Citigroup Global Markets	10/4/2022	Andres, Carla	\$375	0.9	\$337.50	Supplement invoice summary with missing invoices.
15UU	Citigroup Global Markets	10/4/2022	Andres, Carla	\$375	1.0	\$375.00	Analysis of engagement letters and monthly invoices.
15UU	Citigroup Global Markets	10/4/2022	Andres, Carla	\$375	0.7	\$262.50	Email Mr. Chubak to discuss provision of contemporaneous time detail.
15UU	Citigroup Global Markets	10/4/2022	Andres, Carla	\$375	0.8	\$300.00	Analysis of Amini time detail.
15UU	Citigroup Global Markets	10/18/2022	Andres, Carla	\$375	0.4	\$150.00	Review status, supplemental declaration, and email from Mr. Chubak.
15UU	Citigroup Global Markets	10/18/2022	Andres, Carla	\$375	0.3	\$112.50	Review and respond to email from Mr. Chubak.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	10/24/2022	Andres, Carla	\$375	0.2	\$75.00	Communications with Mr. Chubak to schedule conference call.
15UU	Citigroup Global Markets	10/26/2022	Andres, Carla	\$375	0.8	\$300.00	Preparation and attendance on conference call with Mr. Chubak and Citigroup professionals to discuss support for remaining interim applications.
15UU	Citigroup Global Markets	10/26/2022	Andres, Carla	\$375	0.4	\$150.00	Obtain and verify filings, requesting draft exhibits for same.
15UU	Citigroup Global Markets	10/26/2022	Andres, Carla	\$375	0.5	\$187.50	Review order on amended mediation terms and conditions and revisions to draft letter report.
15UU	Citigroup Global Markets	10/26/2022	Andres, Carla	\$375	0.5	\$187.50	Email Mr. Chubak on inconsistent timekeeper summary and provided detail.
15UU	Citigroup Global Markets	10/26/2022	Andres, Carla	\$375	0.4	\$150.00	Analysis of internal summary of electronic detail.
15UU	Citigroup Global Markets	11/2/2022	Larson, Ryan	\$350	1.6	\$560.00	Review all prior fee applications to determine amount of transaction fee.
15UU	Citigroup Global Markets	11/3/2022	Larson, Ryan	\$350	0.3	\$105.00	Conference with Ms. Andres regarding success fee.
15UU	Citigroup Global Markets	11/4/2022	Viola, Leah	\$399	0.8	\$319.20	Draft consolidated tenth and eleventh period exhibits.
15UU	Citigroup Global Markets	11/4/2022	Larson, Ryan	\$350	0.5	\$175.00	Review and analyze 3rd and 4th amended engagement letter to determine impact on transaction fee.
15UU	Citigroup Global Markets	11/7/2022	Viola, Leah	\$399	0.9	\$359.10	Continue drafting consolidated tenth and eleventh period exhibits.
15UU	Citigroup Global Markets	11/21/2022	Andres, Carla	\$375	0.2	\$75.00	Review and respond to inquiry from Mr. Gavin on anticipated timing of letter reports.
15UU	Citigroup Global Markets	11/22/2022	Andres, Carla	\$375	1.9	\$712.50	Review twelfth fee application.
15UU	Citigroup Global Markets	11/22/2022	Andres, Carla	\$375	2.2	\$825.00	Review thirteenth fee application.
15UU	Citigroup Global Markets	11/29/2022	Andres, Carla	\$375	0.4	\$150.00	Review draft exhibits and internal communications to request revisions.
15UU	Citigroup Global Markets	11/30/2022	Viola, Leah	\$399	0.5	\$199.50	Review and revise eleventh and twelfth period exhibits and correspondence with Ms. Andres on same.
15UU	Citigroup Global Markets	11/30/2022	Andres, Carla	\$375	0.8	\$300.00	Drafting combined letter report.
15UU	Citigroup Global Markets	11/30/2022	Andres, Carla	\$375	0.6	\$225.00	Review and revise exhibits to letter report.
15UU	Citigroup Global Markets	11/30/2022	Andres, Carla	\$375	0.5	\$187.50	Internal communications with Ms Viola on revisions to exhibits and letter report, circulation of draft letter report, and updates on status and anticipated resolution for upcoming summary report.
15UU	Citigroup Global Markets	11/30/2022	Andres, Carla	\$375	1.8	\$675.00	Drafting combined letter report for thirteenth and fourteenth interim periods.
15UU	Citigroup Global Markets	12/1/2022	Andres, Carla	\$375	0.4	\$150.00	Review comments on draft letter report for Tenth and Eleventh Fee Applications and make revisions.
15UU	Citigroup Global Markets	12/1/2022	Viola, Leah	\$399	0.7	\$279.30	Draft consolidated thirteenth and fourteenth period exhibits.
15UU	Citigroup Global Markets	12/1/2022	Andres, Carla	\$375	0.4	\$150.00	Revise exhibits to letter report and internal communications to finalize letter report.
15UU	Citigroup Global Markets	12/1/2022	Andres, Carla	\$375	0.5	\$187.50	Revisions to letter report on Twelfth and Thirteenth Fee Applications and internal communications to request exhibits.
15UU	Citigroup Global Markets	12/1/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15UU	Citigroup Global Markets	12/1/2022	Andres, Carla	\$375	0.3	\$112.50	Review mediation orders.
15UU	Citigroup Global Markets	12/1/2022	Andres, Carla	\$375	0.9	\$337.50	Analysis of 13th and 14th interim fee applications.
15UU	Citigroup Global Markets	12/1/2022	Andres, Carla	\$375	1.4	\$525.00	Drafting combined letter report, 13th and 14th interim periods.
15UU	Citigroup Global Markets	12/2/2022	Andres, Carla	\$375	0.3	\$112.50	Communications with Mr. Chubak to resolve letter report and internal communications to provide detail of resolution for summary report.
15UU	Citigroup Global Markets	12/2/2022	Andres, Carla	\$375	0.7	\$262.50	Review and revise combined letter report.
15UU	Citigroup Global Markets	12/2/2022	Andres, Carla	\$375	0.3	\$112.50	Review and comment on draft summary report exhibits, internal communications about draft letter report, and break out of anticipated resolution of combined report.
15UU	Citigroup Global Markets	12/2/2022	Viola, Leah	\$399	0.7	\$279.30	Draft fifteenth period exhibits.
15UU	Citigroup Global Markets	12/2/2022	Andres, Carla	\$375	0.7	\$262.50	Review fourteenth fee application.
15UU	Citigroup Global Markets	12/5/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15UU	Citigroup Global Markets	12/5/2022	Andres, Carla	\$375	0.7	\$262.50	Analysis of 15th fee application.
15UU	Citigroup Global Markets	12/5/2022	Andres, Carla	\$375	0.4	\$150.00	Drafting 15th Letter Report.
15UU	Citigroup Global Markets	12/5/2022	Andres, Carla	\$375	0.4	\$150.00	Review and incorporate comments on combined letter report.

EXHIBIT E

Godfrey &amp; Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	12/5/2022	Andres, Carla	\$375	0.3	\$112.50	Internal communications in connection with completing letter report and email to Mr. Chubak to address timing of resolution.
15UU	Citigroup Global Markets	12/5/2022	Andres, Carla	\$375	0.5	\$187.50	Email with Mr. Chubak resolving combined letter report, review and approve summary report exhibit.
15UU	Citigroup Global Markets	12/7/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15UU	Citigroup Global Markets	12/7/2022	Andres, Carla	\$375	0.5	\$187.50	Draft and complete letter report.
15UU	Citigroup Global Markets	12/7/2022	Andres, Carla	\$375	0.4	\$150.00	Internal communications to update status and provide and verify data for summary report Exhibit A.
15UU	Citigroup Global Markets	12/7/2022	Andres, Carla	\$375	0.2	\$75.00	Emails with Mr. Chubak to provide letter report and resolve.
15UU	Citigroup Global Markets	12/22/2022	Dalton, Andy	\$561	0.3	\$168.30	Initial review of June through November 2022 electronic data.
15UU	Citigroup Global Markets	12/28/2022	Andres, Carla	\$375	0.3	\$112.50	Review Fee Statement and related e-mail from Mr. Chubak, internal status update to Ms. Boucher.
15UU	Citigroup Global Markets	1/6/2023	Dalton, Andy	\$561	0.3	\$168.30	Review sixteenth period interim application and separate interim application for payment of PREPA transaction fee.
15UU	Citigroup Global Markets	1/9/2023	Dalton, Andy	\$561	3.4	\$1,907.40	Review, reconcile, and augment sixteenth interim period fee and expense data.
15UU	Citigroup Global Markets	1/9/2023	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of sixteenth period fees and expenses and draft related e-mail to Ms. Andres.
15UU	Citigroup Global Markets	3/2/2023	Andres, Carla	\$375	0.2	\$75.00	Emails with Mr. Larson discussing application for transaction fee.
15UU	Citigroup Global Markets	3/2/2023	Andres, Carla	\$375	0.3	\$112.50	Review and analysis of transaction fee application.
15UU	Citigroup Global Markets	3/2/2023	Andres, Carla	\$375	0.5	\$187.50	Review fee application.
15UU	Citigroup Global Markets	3/2/2023	Larson, Ryan	\$350	0.2	\$70.00	Correspondence with Ms. Andres about transaction fee and engagement letter.
15UU	Citigroup Global Markets	3/3/2023	Larson, Ryan	\$350	0.2	\$70.00	Review transaction fee issues.
15UU	Citigroup Global Markets	3/6/2023	Andres, Carla	\$375	0.5	\$187.50	Communication with Mr. Larson about PREPA transaction fee and begin to incorporate success fee into letter report.
15UU	Citigroup Global Markets	3/6/2023	Larson, Ryan	\$350	0.5	\$175.00	Review and analyze fee applications in relation to transaction fees.
15UU	Citigroup Global Markets	3/6/2023	Larson, Ryan	\$350	0.8	\$280.00	Draft analysis of request for transaction fees.
15UU	Citigroup Global Markets	3/7/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Ms. Andres about interim fee application.
15UU	Citigroup Global Markets	3/7/2023	Andres, Carla	\$375	0.2	\$75.00	Call with Ms. Boucher on status and summary report.
15UU	Citigroup Global Markets	3/28/2023	Andres, Carla	\$375	0.2	\$75.00	Review email from Mr. Chubak providing fee statement and internal email about upcoming deadlines.
15UU	<b>Citigroup Global Markets</b>		<b>Matter Totals</b>		<b>40.8</b>	<b>\$15,935.90</b>	
15WW	Kroma Advertising	10/9/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review Kroma's thirteenth interim application.
15WW	Kroma Advertising	10/9/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Draft letter report to Kroma regarding its thirteenth interim application.
15WW	Kroma Advertising	10/10/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Revise letter report to Kroma regarding its thirteenth interim application.
15WW	Kroma Advertising	10/17/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review and revise letter report to Kroma regarding its thirteenth inteirm application.
15WW	Kroma Advertising	10/20/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise letter report regarding Kroma's thirteenth interim application per Mr. Williamson's comments.
15WW	Kroma Advertising	10/24/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report.
15WW	Kroma Advertising	10/25/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Final review of letter report to Kroma regarding its thirteenth interim application prior to being sent to Mr. Pagan.
15WW	Kroma Advertising	10/26/2022	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services from July 16 through August 15.
15WW	Kroma Advertising	11/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review sixteenth interim fee application.
15WW	Kroma Advertising	12/21/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review fee fourteenth interim application.
15WW	Kroma Advertising	12/21/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Draft letter report regarding the fourteenth interim application.
15WW	Kroma Advertising	12/22/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise letter report regarding fourteenth interim application.
15WW	Kroma Advertising	12/27/2022	Dalton, Andy	\$561	0.1	\$56.10	Review two invoices for services from August 16 through October 15 2022.
15WW	Kroma Advertising	1/3/2023	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15WW	Kroma Advertising	2/10/2023	Dalton, Andy	\$561	0.1	\$56.10	Review two invoices for services from October 16 through December 15.
15WW	Kroma Advertising	3/16/2023	Dalton, Andy	\$561	0.1	\$56.10	Review fifteenth interim fee application.
<b>15WW</b>	<b>Kroma Advertising</b>		<b>Matter Totals</b>		<b>4.6</b>	<b>\$1,607.70</b>	
							Correspondence with Ms. Winthrop on interim compensation procedure and status of interim applications.
15YY	Norton Rose Fulbright	10/5/2022	Viola, Leah	\$399	0.4	\$159.60	
15YY	Norton Rose Fulbright	10/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review filed version of seventh interim fee application.
15YY	Norton Rose Fulbright	10/19/2022	Viola, Leah	\$399	0.5	\$199.50	Review fourteenth period application.
15YY	Norton Rose Fulbright	10/19/2022	Viola, Leah	\$399	0.7	\$279.30	Review fees and expenses in database application.
15YY	Norton Rose Fulbright	10/19/2022	Viola, Leah	\$399	1.1	\$438.90	Begin drafting report.
15YY	Norton Rose Fulbright	10/21/2022	Viola, Leah	\$399	0.6	\$239.40	Continue drafting report.
15YY	Norton Rose Fulbright	10/26/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Winthrop on deferred application.
15YY	Norton Rose Fulbright	10/26/2022	Dalton, Andy	\$561	0.3	\$168.30	Review June PREPA fee statement and LEDES data.
15YY	Norton Rose Fulbright	11/7/2022	Viola, Leah	\$399	0.3	\$119.70	Conference with Ms. Winthrop on pending applications and compensation procedure.
15YY	Norton Rose Fulbright	11/21/2022	Viola, Leah	\$399	0.5	\$199.50	Begin drafting fourteenth period exhibits.
15YY	Norton Rose Fulbright	11/22/2022	Viola, Leah	\$399	1.3	\$518.70	Continue drafting exhibits.
15YY	Norton Rose Fulbright	11/22/2022	Viola, Leah	\$399	0.4	\$159.60	Continue drafting report.
15YY	Norton Rose Fulbright	11/23/2022	Viola, Leah	\$399	1.5	\$598.50	Continue drafting report.
15YY	Norton Rose Fulbright	11/23/2022	Viola, Leah	\$399	0.4	\$159.60	Review and revise report and exhibits.
15YY	Norton Rose Fulbright	11/28/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter and exhibits.
15YY	Norton Rose Fulbright	11/28/2022	Viola, Leah	\$399	0.4	\$159.60	Review and revise report.
15YY	Norton Rose Fulbright	12/5/2022	Viola, Leah	\$399	0.2	\$79.80	Review status of fourteenth period application and correspondence with Ms. Winthrop on same.
15YY	Norton Rose Fulbright	12/6/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence and conference with Ms. Winthrop on fourteenth period application.
15YY	Norton Rose Fulbright	12/6/2022	Viola, Leah	\$399	0.4	\$159.60	Review contract provisions and draft negotiation summary.
15YY	Norton Rose Fulbright	12/7/2022	Dalton, Andy	\$561	0.3	\$168.30	Review August-Septemebr fee statement and supporting LEDES data.
15YY	Norton Rose Fulbright	1/31/2023	Dalton, Andy	\$561	0.3	\$168.30	Review October-November fee statement and LEDES data.
							Correspondence and conference with Ms. Winthrop on anticipated filing of consolidated interim application hearing schedule.
15YY	Norton Rose Fulbright	2/7/2023	Viola, Leah	\$399	0.3	\$119.70	
15YY	Norton Rose Fulbright	2/10/2023	Dalton, Andy	\$561	0.3	\$168.30	Review eighth interim fee application covering the fifteenth and sixteenth interim periods.
							Review reconcile and augment fee data supporting the eighth interim fee application covering February through September 2022.
15YY	Norton Rose Fulbright	2/24/2023	Dalton, Andy	\$561	1.9	\$1,065.90	
15YY	Norton Rose Fulbright	2/26/2023	Viola, Leah	\$399	0.4	\$159.60	Begin reviewing sixteenth interim application.
15YY	Norton Rose Fulbright	2/27/2023	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on pending interim application.
15YY	Norton Rose Fulbright	2/27/2023	Dalton, Andy	\$561	0.8	\$448.80	Complete reconciliation and augmentation of eighth interim application fee data.
15YY	Norton Rose Fulbright	2/27/2023	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of eighth interim application fees.
							Analyze and quantify fees resulting from hourly rate increases through September 2022 and create rate exhibit for the letter report.
15YY	Norton Rose Fulbright	2/27/2023	Dalton, Andy	\$561	1.9	\$1,065.90	
15YY	Norton Rose Fulbright	2/27/2023	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning the eighth interim application fee data.
15YY	Norton Rose Fulbright	2/28/2023	Viola, Leah	\$399	0.6	\$239.40	Review fees in database application.
15YY	Norton Rose Fulbright	3/16/2023	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Winthrop on renewed engagement agreement.
15YY	Norton Rose Fulbright	3/17/2023	Dalton, Andy	\$561	0.2	\$112.20	Review December-January fee statement and supporting LEDES data.
15YY	Norton Rose Fulbright	3/23/2023	Dalton, Andy	\$561	0.2	\$112.20	Review seventeenth period interim fee application.
<b>15YY</b>	<b>Norton Rose Fulbright</b>		<b>Matter Totals</b>		<b>17.9</b>	<b>\$8,166.70</b>	
15ZZ	Alvarez & Marsal	10/3/2022	Viola, Leah	\$399	0.4	\$159.60	Review application line items and corresponding recommended adjustments for proposed order.
15ZZ	Alvarez & Marsal	10/4/2022	Dalton, Andy	\$561	0.1	\$56.10	Review October budget.

EXHIBIT E  
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2022 through March 31, 2023

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15ZZ	Alvarez & Marsal	10/13/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on compensation procedure and associated deadlines for final applications.
15ZZ	Alvarez & Marsal	11/17/2022	Dalton, Andy	\$561	0.1	\$56.10	Review thirteenth interim HTA fee application.
15ZZ	Alvarez & Marsal	11/30/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on sixteenth interim application and preliminary review of expense documentation.
15ZZ	Alvarez & Marsal	11/30/2022	Dalton, Andy	\$561	0.1	\$56.10	Initial review of sixteenth interim period HTA fee data.
15ZZ	Alvarez & Marsal	12/2/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on December budget.
15ZZ	Alvarez & Marsal	12/2/2022	Dalton, Andy	\$561	0.1	\$56.10	Review HTA December budget.
15ZZ	Alvarez & Marsal	12/2/2022	Dalton, Andy	\$561	1.7	\$953.70	Review, reconcile, and augment sixteenth interim fee and expense data.
15ZZ	Alvarez & Marsal	12/2/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of sixteenth interim fees and expenses.
15ZZ	Alvarez & Marsal	12/2/2022	Dalton, Andy	\$561	0.9	\$504.90	Analyze and quantify fees resulting from hourly rate increases through September 2022 and create related exhibit for the letter report.
15ZZ	Alvarez & Marsal	12/2/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning sixteenth interim fee and expense data.
15ZZ	Alvarez & Marsal	12/13/2022	Viola, Leah	\$399	0.3	\$119.70	Review status of pending applications and correspondence with Mr. Herriman on final application and completion for interim process for certain debtors.
15ZZ	Alvarez & Marsal	12/13/2022	Viola, Leah	\$399	0.3	\$119.70	Continued correspondence with Mr. Herriman on final fee application procedure and timeline.
15ZZ	Alvarez & Marsal	12/19/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Herriman on noticing procedures for final application.
15ZZ	Alvarez & Marsal	12/22/2022	Dalton, Andy	\$561	0.3	\$168.30	Review final fee applications for the Commonwealth, ERS, and PBA.
15ZZ	Alvarez & Marsal	12/27/2022	Viola, Leah	\$399	0.2	\$79.80	Begin reviewing final applications.
15ZZ	Alvarez & Marsal	12/30/2022	Lewerenz, Erin	\$247	1.5	\$370.50	Review final fee apps; begin drafting exhibits.
15ZZ	Alvarez & Marsal	1/3/2023	Viola, Leah	\$399	0.7	\$279.30	Review sixteenth interim fees and expenses in database application.
15ZZ	Alvarez & Marsal	1/4/2023	Viola, Leah	\$399	1.1	\$438.90	Draft sixteenth period exhibits.
15ZZ	Alvarez & Marsal	1/13/2023	Viola, Leah	\$399	2.1	\$837.90	Draft report.
15ZZ	Alvarez & Marsal	1/13/2023	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15ZZ	Alvarez & Marsal	1/13/2023	Viola, Leah	\$399	0.3	\$119.70	Draft correspondence to Mr. Williamson on report and revisions.
15ZZ	Alvarez & Marsal	1/13/2023	Viola, Leah	\$399	0.4	\$159.60	Review final report and correspondence with Mr. Herriman and Ms. Hertzberg on resolution.
15ZZ	Alvarez & Marsal	1/17/2023	Viola, Leah	\$399	1.1	\$438.90	Review and revise final reconciliation exhibits for ERS and PBA applications.
15ZZ	Alvarez & Marsal	1/17/2023	Lewerenz, Erin	\$247	1.1	\$271.70	Continue drafting final fee application exhibits.
15ZZ	Alvarez & Marsal	2/7/2023	Viola, Leah	\$399	1.1	\$438.90	Review and revise ERS final application reconciliation chart.
15ZZ	Alvarez & Marsal	2/7/2023	Lewerenz, Erin	\$247	1.7	\$419.90	Review and revise final fee exhibits.
15ZZ	Alvarez & Marsal	2/28/2023	Viola, Leah	\$399	1.2	\$478.80	Review and revise final application reconciliation tables.
15ZZ	Alvarez & Marsal	3/1/2023	Viola, Leah	\$399	0.4	\$159.60	Continue reconciling final applications.
15ZZ	Alvarez & Marsal	3/2/2023	Dalton, Andy	\$561	0.2	\$112.20	Review fourteenth interim HTA fee application.
15ZZ	Alvarez & Marsal	3/22/2023	Viola, Leah	\$399	0.3	\$119.70	Review status of seventeenth period submissions and correspondence with Mr. Herriman on same.
15ZZ	Alvarez & Marsal	3/23/2023	Dalton, Andy	\$561	0.2	\$112.20	Initial review of HTA fee data for the seventeenth interim period.
<b>15ZZ</b>	<b>Alvarez &amp; Marsal</b>		<b>Matter Totals</b>		<b>19.4</b>	<b>\$7,705.60</b>	
<b>Application Totals</b>					<b>1,730.9</b>	<b>\$768,287.20</b>	

## EXHIBIT F

October 1, 2022 through March 31, 2023

[illegible]

## EXHIBIT G



Godfrey and Kahn, S.C.  
Customary and Comparable Hourly Rate Disclosure  
October 1, 2022 through March 31, 2023

Category of Timekeeper	Blended Hourly Rate	
	Billed for Year of Retention (2017), Excluding Bankruptcy	Billed in this Fee Application (Before Flat Fee Adjustment)
Shareholder	\$546.68	\$582.12 <sup>1</sup>
Counsel	\$337.67	\$375.00
Associate	\$313.24	\$362.93
Paralegal	\$222.15	\$247.00
All Timekeepers Aggregated	\$393.85	\$447.25 <sup>2</sup>

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to fee review matters in 2017, 2018, 2019, 2020, 2021, and 2022. Mr. Dalton performed a data analysis role unique to fee review.

The disclosure does not include the 2019, 2020, 2021, and 2022 hours or fees of Ms. Viola, who holds the position of Fee Review Attorney but previously served as a paralegal.

<sup>1</sup> The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$563.63.

<sup>2</sup> The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$443.87.

## EXHIBIT H

EXHIBIT H  
Godfrey & Kahn, S.C.

Budget and Staffing Plan

October 1, 2022 through March 31, 2023

**Budget -- October 1, 2022 through March 31, 2023**

Matter #	Project Category	Budgeted		Billed/Sought	
		Hours	Fees	Hours	Fees
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	120.0	\$29,640.00	90.3	\$22,304.10
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	15.0	\$7,950.00	7.2	\$3,581.00
0006	Database establishment and maintenance	125.0	\$70,125.00	81.6	\$45,777.60
0007	Developing fee protocol and standards	0.0	\$0.00	0.1	\$53.70
0008	Communications with professionals generally	10.0	\$5,250.00	8.2	\$3,059.00
0009	Team meetings and internal communications	10.0	\$4,150.00	6.8	\$2,655.40
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	100.0	\$45,000.00	88.2	\$33,278.40
0011	Prepare for and attend hearings	20.0	\$9,500.00	14.3	\$6,111.60
0012	Reviewing Filed Documents	15.0	\$7,775.00	5.2	\$2,280.40
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	40.0	\$22,000.00	35.1	\$17,749.50
0015	Fee Examiner - Brady Williamson's time only	225.0	\$105,000.00	175.4	\$105,000.00
015A - 15ZZ	Retained Professionals - application review and reporting	1,250.0	\$536,250.00	1,218.5	\$526,436.50
<b>Totals</b>		<b>1,930.0</b>	<b>\$842,640.00</b>	<b>1,730.9</b>	<b>\$768,287.20</b>

**Staffing Plan**

Category of Timekeeper	Number expected ot work on the matter during the budget period	Average Hourly Rate
Shareholder	4	\$536
Special Counsel/Data Analyst	3	\$437
Fee Review Attorney	1	\$399
Associate	3	\$406
Paralegal	2	\$247

## EXHIBIT I

**UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO**

**In re**

# THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

As a representative of

**THE COMMONWEALTH OF PUERTO RICO**  
*et al.,*

**Debtors.**<sup>1</sup>

## PROMESA

### Title III

**No. 17 BK 3283-LTS**

**(Jointly Administered)**

**Re: Dkt. No.** \_\_\_\_\_

**ORDER ALLOWING TENTH INTERIM AND CONSOLIDATED SEMIANNUAL  
APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C.**

This matter coming before the Court on the *Eleventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2022 Through March 31, 2023* [Dkt. No. \_\_\_\_] (the “**Application**”), pursuant to section 316 of the *Puerto Rico Oversight, Management and Economic Stability Act* (“PROMESA”), 48 U.S.C. §§ 2101-2241, and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the interim allowance of certain fees and expenses, including all holdbacks, incurred by the applicants for the specific period of time set forth in the Application

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

(the “**Compensation Period**”), filed in accordance with the *Third Amended Order Setting Procedures for Interim and Final Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 20546] (the “**Interim Compensation Order**”), the *Sixteenth Amended Notice, Case Management and Administrative Procedures* [Dkt. No. 20190-1] (the “**Case Management Procedures**”), the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief* [Dkt. No. 3324] (the “**Fee Examiner Order**”), and the *Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [Dkt. No. 1993], and the Court having reviewed the Application; and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to PROMESA section 306(a); and (b) notice of the Application and the hearing thereon was adequate under the circumstances; and (c) all parties with notice of the Application have been afforded the opportunity to be heard on the Application, and no objections having been filed; now therefore

IT IS HEREBY ORDERED THAT:

1. The Application is GRANTED on an interim basis.
2. The applicants are allowed (a) \$768,287.20 in interim compensation for services rendered during the Compensation Period, and (b) \$711.89 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry of this order—100 percent of the fees for services rendered and 100 percent of the expenses incurred during the Compensation Period.

Dated: June \_\_\_\_, 2023.

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THE HONORABLE LAURA TAYLOR SWAIN  
UNITED STATES DISTRICT COURT JUDGE

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